



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **24-04-1166**

Address : **B11 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS  
RODRIGUEZ RIZAL**

Date : **04/11/2024**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Please Refer to T.O.R.**

Date of Delivery :

Delivery Term : **Staggered - Please Refer to T.O.R.**

Payment Term : **within 45 days upon completion of delivery**

| ITEM NO. | UNIT  | QTY | DESCRIPTION   | UNIT COST | AMOUNT    |
|----------|-------|-----|---|-----------|-----------|
| 1        | PACKS | 250 | Food, AM Snack<br>pasta and bottled water                             | 100.00    | 25,000.00 |
| 2        | PACKS | 250 | Food<br>Packed Lunch<br>steamed rice, fried chicken and bottled water | 125.00    | 31,250.00 |
| 3        | PACKS | 250 | Food<br>PM Snacks<br>sandwich and soda                                | 100.00    | 25,000.00 |

\* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s, if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

for the use of Pasig City Science High School for the use of Pasig City Science High School

Control No. **5465**

GRAND TOTAL :

**Php 81,250.00**

Total Amount in Words **Eighty-one Thousand Two Hundred Fifty Pesos Only.**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

**MARLYN G. ROSALES**  
(Signature over Printed name of Supplier)  
**April 16, 2024**  
Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**CHARLIE O. FABABAER**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **\$1,250.00**

OBR No. : **100-2024-03-0022-  
3322-A38**