

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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Supplier: CHEF LYNN CATERING SERVICES					P.O. No.	No.: 24-04-1172		
Address								
	RODRIGUEZ RIZAL				Mode of I	Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnish this o	ffice the following articles	subject to the terms a	and conditions conf	ained herein:		
Place of De Date of De	elivery : Pl	ease refer to	the TOR		: Please refer to the TOR			
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
1	PAX	260	Light Packed Meal (Breakfast) 2 viands - 1 plain/garlic rice - 1 bottled water (350ml) - Coffee, Hot Water, Cup & Stirer			280.00	72,800.00	
2	PAX	260	Heavy Packed Meal (Lunch/Dinner) 2 viands with side dish - 1 plain rice - 1 dessert - 1 bottled water (350ml)			340.00	88,400.00	
3	PAX	260	Heavy Snack 1 main snack - 1 bottled water (350ml) *Purchase Order shall cov Request for Quotation, Te Specification and Bid Bulle	rms of Reference, Techr		160.00	41,600.00	
The Food	d provision of P	CCH Nursing	Service Training and seminar, and	Nothing Follows ****** other related activities for the		ren's Hospital		
Control N	o. 5472	W. W			GR	AND TOTAL :	Php 202,800.00	
Total Am	ount in Wo	ords Two F	lundred Two Thousand Eigh	t Hundred Pesos Only.				
In case of the failure to make the full delivery within the time is for every day of delay shall be imposed as provided for by the, 2016 Conforme: MARLYN G. ROSALES (Signature oper privated name of Supplier) Date					Very truly yours, VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor			
Requisiti	oning Offic	e/Dept.:	,	Funds Available		Amount:	\$02.800.00	
JOSELIT		ETE, MD,N horized Offi	IMHOA,DPBA,FPSA	JUVY A. Q Chief Acc	UENCO countant M		1-2024-02-0125- 1032	
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