

6714191

City Government of Baguio

Purchase Order

Supplier: ANAYA'S FOOD SERVICES Address: Baguio City E-mail Address: 1 Telephone No.: 0926-953-4826 TIN: NVAT 259-080-238-000	P.O No.: 2487 Date: 12/6/19 Mode of Procurement: Small Value Procurement 1637
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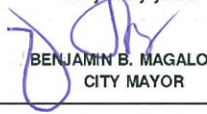
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: Calendar Days
 Date of Delivery: December 9 & 11, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

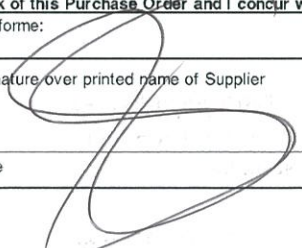
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals c/o Dep-ed	51,750.00	51,750.00
	600	pax	lump/lot - AM snacks for opening program(December 9)- energy drink,500ml, mamon 40g **snacks ill be delivered at the venue- Athletic bowl - gatorade 750 c/o DEP-ED	69.00	41,400.00
	150	pax	lump/lot - PM snacks during the closing program- pineapple juice, 240 ml in can, siopao large bolabola - del monte 750 c/o DEP-ED	69.00	10,350.00
GRAND TOTAL					51,750.00

(Total Amount In Words) **Fifty One Thousand Seven hundred Fifty Pesos and 00/100**

In case of 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

This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier


 Date