

City Government of Baguio

Purchase Order

Supplier: ANTHONY'S RESTAURANT Address: Mac Arthur Hiway, San Juan, Balagtas, Bulacan E-mail Address: quennie_kho@yahoo.com Telephone No.: 09754710428 TIN: 103-921-965-000	P.O No.:920 Date: 9/24/2021 Mode of Procurement: Price Verification 77
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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: JULY 21 & 23, 2021
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S-(7/21&23) c/o DRRM	83,640.00	83,640.00
	335	pax	Meals and snacks - July 21, 2021 AM Snack: Mamon and 500ml bottled water Lunch: Rice Adobong Manok and Ginisang Sayote and 500ml bottled water To be delivered at the vaccination sites (UB Gym-85pax, SLU Gym-105 pax, SM Basement-145 pax) - 680 c/o DRRM	123.00	41,205.00
	345	pax	Meals and snacks - July 23, 2021 AM Snack: Sliced Cake and 500ml bottled water Lunch: Rice, Chicken Afritada, Chopseuy and 500ml bottled water To be delivered at the vaccination sites (UB Gym-85pax, SLU Gym-105 pax, SM Basement-145 pax, Mobile Vaccination-10pax) - 680 c/o DRRM	123.00	42,435.00
			Note:	GRAND TOTAL	83,640.00

(Total Amount In Words) **Eighty Three Thousand Six hundred Forty 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 _____