

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE	P. O. No.	4454
Address :	City Hall, Baguio City	Date	08/05/2021
E-Mail Address :		Mode of Procurement	PV 59
Telephone No. :	(074) 442-6695/09192702124	P.R No./s:	174
TIN :	NVAT 004-027-512-000	OBR #	Philhealth Trust Funds

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 **April 1 to 15, 2021**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	COVID MEALS		
	395	pax	Meals and Snacks - A. For COVID19 Patients Date: April 1, 2021 BREAKFAST- Daing na Bangus, scrambled egg, garlic rice and 350ml SIP bottled water AM SNACK - Peanut rose and coffee LUNCH- pork adobo, pinakbet, steamed rice and 350 ml SIP bottled water PM SNACK- milky monay putok and coffee DINNER- chicken afritada, steamed rice and 350 ml SIP bottled water Quantity: Teachers Camp: 205 Sto Nino: 190	268.00	105,860.00
	441	pax	Meals and Snacks - B. For COVID19 Patients Date: April 2, 2021 BREAKFAST- Corned Beef egg, steamed rice and 350ml SIP bottled water AM SNACK - chessy mamon and coffee LUNCH- Fried chicken, ginisang sayote, steamed rice and 350 ml SIP bottled water PM SNACK- baked puto and coffee DINNER- sisig, steamed rice and 350 ml SIP bottled water Quantity: Teachers Camp: 195 Sto Nino: 246	268.00	118,188.00
	445	pax	Meals and Snacks - C. For COVID19 Patients Date: April 3, 2021 BREAKFAST- arrozcaldo with chicken and egg, 350ml SIP bottled water AM SNACK - ube basket with coffee LUNCH - porkchop with buttered vegetables, steamed rice and 350 ml SIP bottled water PM SNACK- special ube butchi and coffee DINNER- chicken tinola, steamed rice and 350 ml SIP bottled water Quantity: Teachers Camp: 215 Sto Nino: 230	268.00	119,260.00
				subtotal Php	343,308.00

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(Total Amount in Words)

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.

Very truly yours,

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

Conforme:

HC Aguin
Signature over printed name of Supplier

[Signature]
HON. BENJAMIN B. MAGALONG
City Mayor