

City Government of Baguio

PURCHASE ORDER

PASTING

Supplier :	DADS PLACE TRANSIENT HOUSE AND RESIDENCE	P. O. No. :	5555
Address :	#178 Bokawkan Road, Baguio City	Date :	May 4, 2022
E-Mail Address :		Mode of Procurement :	SVP 591
Telephone No. :	9198531789	P. R. No. /s:	2022-52
TIN :	VAT 105 895 657 000	OBR # :	439-096

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 27-29, 2022
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEALS AND SNACKS c/o HSO		58,320.00
	60	pax	APRIL 27, 2022 AM SNACKS:beef burger with cheese bottled orange juice SMART C LUNCH:rice,chicken afritada,rellenong bangus mixed vegetables,bottled lemon ice tea 500 ml PM SNACKS:kakanin,bottled melon gren tea 500ml NESTEA REAL LEAF	324.00	19,440.00
	60	pax	APRIL 28, 2022 AM SNACKS:cinnamon bread, canned pineapple juice 240 ml DEL MONTE LUNCH:rice,mongo,tuna sisig,pork barbecue caramel bar,500ml bottled orange juice-SMART C PM SNACKS:turon with langka,	324.00	19,440.00
	60	pax	APRIL 29, 2022 fresh buko juice AM SNACKS:clubhouse sandwich bottled orange juice 350 ml SLICE ZEST-O LUNCH:rice,pork asado,buttered vegetable, fish kebab,agar-agar,bottled tamarind juice 500ml- SLICE PM SNACKS:asado siopao big, bottled dalandan juice 500 ml- SLICE ZEST -O  <b>To be delivered at HSO</b>  Purpose: Smoke-free mural painting for both young and old artists c/o HSO	324.00	19,440.00
				GRAND TOTAL:	58,320.00

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(Total Amount in Words) **Fifty Eight Thousand Three Hundred Twenty Pesos**

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:

HON. BENJAMIN B. MAGALONG  
City Mayor

Signature over printed name of Supplier

Date