

City Government of Baguio

PURCHASE ORDER

PASTING

Supplier :	E.G. LUMASANG CATERING SERVICES	P. O. No.	4389
Address :	<i>Cabinet Hill, Baguio City</i>	Date	07/21/2021
E-Mail Address :		Mode of Procurement	SVP 683
Telephone No. :	9496485365	P.R No./s:	2021-001
TIN :	NVAT 404-874-742-000	OBR #	9999R-21-6-11C

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 6-9, 2021
Date of Delivery :		Payment Term	

receipt of Purchase Order

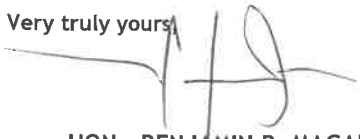
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEALS AND SNACKS		
	250	pax	MEALS - DAY 1 AM SNACKS - Pancit Bihon (No Pork) 500 ml bottled water, Refresh	55.00	13,750.00
	250	pax	LUNCH - Packed Lunch (No Pork) Steamed Rice, Chicken Afritada Fried Fish & Vegetable, 1 liter Bottled Water, Refresh Fruit: Banana	160.00	40,000.00
	250	pax	PM Snacks - Egg Sandwich, 500 ml bottled water, Refresh	55.00	13,750.00
	250	pax	MEALS - DAY 2 AM SNACKS - Chicken Arrozcaldo with egg 500 ml bottled water, Refresh	55.00	13,750.00
	250	pax	LUNCH - Packed Lunch (No Pork) Steamed Rice, Beef Steak and Chopsuey 1 liter Bottled Water, Refresh Fruit: Melon/Watermelon Slices	160.00	40,000.00
	250	pax	PM Snacks - 2 pcs Cassava Cake 500 ml bottled water, Refresh	55.00	13,750.00
				Subtotal Php	135,000.00

(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.

[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: 
Signature over printed name of Supplier

Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor