

City Government of Baguio
Purchase Order

6560545

Supplier: E.G. LUMASANG CATERING SERVICES Address: #236 Teacher's Camp, Baguio City E-mail Address: N/A Telephone No.: 0905-321-3131 TIN: N VAT 404-874-742-000	P.O No.: 2085 Date: 11/6/19 Mode of Procurement: Negotiated Procurement 90
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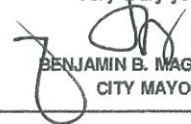
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: City General Services Office: Baguio City
 Delivery Term: Calendar Days
 Date of Delivery: December 6, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Lunch with Venue c/o PPO	51,900.00	51,900.00
	300	pax	LUMP/LOT - December 6, 2019 * Lunch with venue Preferably (Covered court/Gym) Packed Lunch for 300 pax: Rice, Chicken BBQ, Fried Tilapia, Lumpiang Gulay, Bottled water (500 ml), Dessert - Buko Pandan - Venue: Engineers Hill Covered court. Refresh 300 c/o PAROLE	173.00	51,900.00
GRAND TOTAL					51,900.00

(Total Amount In Words) **Fifty One Thousand Nine hundred 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 *re V*

Signature over printed name of Supplier

 Date NOVEMBER 11, 2019

CITY GENERAL SERVICES OFFICE
RELEASED

Date 11-13-19
 BY: 70