

Standard Form No. SF-GOOGD-S8
 Revised on: May 24, 2004
 Standard Form Title: Purchased Order

City Government of Baguio
Purchase Order

POSTING

Supplier: HOLIDAY INN BAGUIO Address: City Centre 56 Legarda Rd., Baguio City E-mail Address: n/a Telephone No.: n/a TIN: VAT 445-429-596-000	P.O No.:617 Date: 4/18/2022 Mode of Procurement: BAC Resolution 0
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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: April 19, 2022
 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	Meals for Public Consultation c/o SP	56,000.00	56,000.00
	80	pax	- Lunch: Chicken Corn Soup; Beef Stew; Pan Fry Fish with Dressing; Buttered Highland Vegetables; Steamed Rice and Pastry - 240 c/o SP	400.00	32,000.00
	80	pax	- P.M. Snack: Mac and Cheese with Toasted Bread Inclusions: Use of hall for 8 hours; Basic sound system; White Screen; LCD Projector; Wireless Internet Access; Podium with Microphone; Basic Set-up; Coffee/tea during snacks and One round of juice during lunch - 240 c/o SP	150.00	12,000.00
	80	pax	LUMP/LOT - A.M. Snack: Sausage Roll - 240 c/o SP	150.00	12,000.00
			Note:	GRAND TOTAL	56,000.00

(Total Amount In Words) **Fifty Six Thousand 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

CITY GENERAL SERVICES OFFICE
RELEASED
 DATE: 4-18-2022
 BY: [Signature]