City Government of Baguio

Purchase Order

Jan. 14-12

Supplier: HOTEL VENIZ

Address: 1 Abanao Street, Baguio City

E-mail Address:

Telephone No.: (074) 446-6810

TIN:

P.O No.:3272 Date: 1/12/2021

Mode of Procurement: BAC Resolution 0

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: January 14-15, 2021

Date of Delivery: Please input delivery date Payment Term: Please input payment term

Reciept of Purchase Order

Item	QTY	Unit Description		Unit Cost	Amount
1	1	Lot	PC c/o SP	58,800.00	58,800.00
	60	pax	LUMP/LOT - JANUARY 14, 2021 *AM SNACK: Pineapple pie; *LUNCH: Sweet & sour fish w/ tofu, Buttered vegetables, Fried lumpia, Bite size latik; *PM SNACK: Strawberry rolls INCLUSION: -Free use of the function room for a total of 8 hours per day (8am-5pm) -Free use of the sound system with microphones (at least 2) -Physical set-up of the function room -Water and coffee station - 120 c/o SP	490.00	29,400.00
	60	pax	LUMP/LOT - JANUARY 15, 2021 *AM SNACK: Cinnamon square; *LUNCH: Chicken teriyaki, Kare kareng gulay, Baguio greens w/ tofu, Sliced cake roll; *PM SNACK: Asado roll INCLUSION: -Free use of the function room for a total of 8 hours per day (8am-5pm) -Free use of the sound system with microphones (at least 2) -Physical set-up of the function room -Water and coffee station - 120 c/o SP	490.00	29,400.00
			Note:	GRAND TOTAL	58,800.00

(lot	al Ar	nount	In V	Vord	S)
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Fifty Eight Thousand Eight 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

Signature over printed name of Supplier

BANTO,

Date

CITY GENERAL SERVICES OFFICE

RELEASED

1-12 -2021

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