

Purchase Order

POSTING

307

Office of the Provincial Administrator

Office of the Provincial Administrator

Office of the Provincial Administrator

Office of the Provincial Administrator

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

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	M&S-Covid 19 vaccination at Districts on 03/0	279,000.00	279,000.00
	150	pax	Meals - A. March 6, 2022 Lunch: Steamed Rice, Sauteed Cabbage with Chorizo, Chicken Curry, Pastillas and 500ml bottled water - Refresh - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - B. March 9, 2022 Lunch: Steamed Rice, Picadillo, Chicken Pastel, Chocolate Bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - C. March 10, 2022 Lunch: Steamed Rice, Lechon Paksiw, Sauteed Broccoli with Tofu, Banana and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - D. March 11, 2022 Lunch: Steamed Rice, Dinengngeng, Beef Steak Filipino, Pastillas and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - E. March 12, 2022 Lunch: Steamed Rice, buttered vegetables, Fried Chicken, Pinya Fruit and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - F. March 13, 2022 Lunch: Steamed Rice, Pork and Beans, Pork Adobo, Pastillas and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - G. March 14, 2022 Lunch: Steamed Rice, vegetable kare-kare, Fish fillet w/ tartar sauce, Chocolate Bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - H. March 15, 2022 Lunch: Steamed Rice, Breaded pork, Mixed buttered vegetables, Beef w/ oyster sauce, Oatmeal bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - I. March 16, 2022 Lunch: Steamed Rice, Menudo, Pinakbet, Cassava cake and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - J. March 17, 2022 Lunch: Steamed Rice, Guisado sayote w/ Ground Pork, Pork Steak, Chocolate and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00

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
Conditions:

Signature over printed name of Supplier

Very Truly yours

BENJAMIN B. MAGALONG
CITY MAYOR

Date

Supplier: **E. G. LUMASANG CATERING SERV**

Address: **Cabintal Hill, Baguio City**

Telephone No.: **09430433300**

TIN: **NVAT 404-874-742-000**

Invoice No.: **107**

Date: **03/24/2022**

Invoice Description: **General Services**

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These terms and conditions apply to the following and its subjects in terms and conditions contained herein.

City General Services Office, Baguio City

Invoice Term: **March 8 - 31, 2022**

Invoice No.:

Invoice Date:

RECORD OF PURCHASE ORDER

No.	QTY	UNIT	Description	UNIT PRICE	TOTAL AMOUNT
	150	pax	Meals - M. March 18, 2022 Lunch: Steamed Rice, Sauteed Cabbage with Chorizo, Fish Tausi, Chicken Curry, Pastillas and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - L. March 19, 2022 Lunch: Steamed Rice, Chicken Pastel, Sprouted Munggo, Chocolate Bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - M. March 20, 2022 Lunch: Steamed Rice, Chicken masal, Sauteed Broccoli with Tofu, Banana and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - N. March 21, 2022 Lunch: Steamed Rice, Chicken bulking, Chopsuey, Banana, and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - O. March 22, 2022 Lunch: Steamed Rice, Chicken cordon blue, vegetable kare-kare, Chocolate bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - P. March 23, 2022 Lunch: Steamed Rice, Chicken broccoli, Beef caldereta, apple and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - Q. March 24, 2022 Lunch: Steamed Rice, Chicken afritada, Ginataang Sitaw at kalabasa, Banana and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - R. March 25, 2022 Lunch: Steamed Rice, Breaded pork, Mixed buttered vegetables, Beef w/ oyster sauce, Oatmeal bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - S. March 26, 2022 Lunch: Steamed Rice, Menudo, Pinakbet, Fried chicken, Cassava cake and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - T. March 27, 2022 Lunch: Steamed Rice, Guisado sayote w/ Ground Pork, Pork Steak, Chocolate and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - U. March 28, 2022 Lunch: Steamed Rice, Sauteed Cabbage with Chorizo, Chicken Curry, Pastillas and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00
	150	pax	Meals - V. March 29, 2022 Lunch: Steamed Rice, Picadillo, Chicken Pastel, Chocolate Bar and 500ml bottled water - 3600 c/o COVID-OP	77.50	11,625.00

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 Conforms:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date

Supplier: E G LIMASANG CATERING SERV	Invoice No: 36-007
Address: Cabmel Hill, Baguio City	Date: 3/17/2022
Telephone No: 09490400000	Invoice No: 36-007
TIN: NVAT 404-874-742-900	24

Please furnish this office the following articles subject to the terms and conditions mentioned in it
 Billing Address: City General Services Office, Baguio City
 Delivery Term: March 21 - 31, 2022
 Name of Supplier:
 Contact Info:

Receipt of Purchase Order					
Item	Qty	Unit	Description	Unit Price	Amount
	150	pax	Meals - W. March 30, 2022 Lunch: Steamed Rice, Lichen Paksiw, Sauteed Broccoli with Tofu, Banana and 500ml bottled water - 3600 c/c COVID-OP.	77.50	11,625.00
	150	pax	Meals - X. March 31, 2022 Lunch: Steamed Rice, Dinengreng, Beef Steak Filipino Pastilas and 500ml bottled water - 3600 c/c COVID-OP.	77.50	11,625.00
Note				GRAND TOTAL	279,000.00

(Total Amount in Words): Two hundred Seventy Nine Thousand Pesos and 00/100

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Signature over printed name of Supplier _____
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BENJAMIN B. MAGALONG
 CITY MAYOR

