



City Government of Baguio

Purchase Order

Supplier: MARIO'S RESTAURANT Address: Upper Session Road, Baguio City E-mail Address: Telephone No.: TIN:	P.O No.: 914 Date: 6/11/19 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: **0 Calendar Days**
 Date of Delivery: June 24, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Exec Leg-6/24/19	50,000.00	50,000.00
	125	lot	Breakfast for the Executive Legislative Meeting of the Program for the Outgoing City Officials on June 24, 2019 - Menu: Crispy Bacon, Fish Patties with Tartar Sauce, Spanish Omelet, Vegetable Fried rice, Banana Sour Cream Bread Slices, Iced Tea, Brewed Coffee and Tea -	400.00	50,000.00
				GRAND TOTAL	50,000.00

(Total Amount In Words) **Fifty 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

 HON. MAURICIO G. DOMOGAN
 CITY MAYOR

Signature over printed name of Supplier

GRACE B. GALVAN
 Date 6/18/19

CITY GENERAL SERVICES OFFICE
RELEASED
 Date: 6-14-19
 By: ra