

6697244

City Government of Baguio

Purchase Order

Supplier: MOUNTAIN LODGE Address: 37 Leonard Wood Road, Baguio City E-mail Address: 1 Telephone No.: n/a TIN: 472735920000	P.O No.: 2454 Date: 12/9/19 Mode of Procurement: Negotiated Procurement 113
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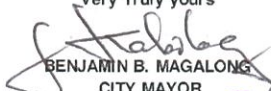
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: Calendar Days
 Date of Delivery: December 11 to 12, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

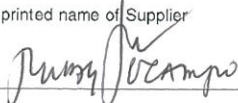
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals with venue-PC c/o CHRMO	60,500.00	60,500.00
	55	pax	MEALS AND SNACKS - For the Office Productivity Course Seminar on December 11,2019 (DAY 1) for 55 PAX. MENU: Am SNACKS: Assorted Breakfast Cereals with Fresh Milk LUNCH: Steamed Rice, Crab and Corn Soup, Beef Kare-Kare, Shanghai Lumpia, Vegetable Delight, Fruit Salad, Canned Pineapple Juice (240 ML) Pm SNACKS: Ensaymada, Canned Pineapple Juice (240 ML). *With Free Flowing Coffee and Tea.Preferably Hotel, with provision of 1 Complimentary Room for the Training Staff and Storage of Training Materials. Venue preferably Persons with Special Needs Friendly. Note: Please see attached Project Proposal.Thank you. - del monte 110 c/o HRMO	550.00	30,250.00
	55	pax	MEALS AND SNACKS - For the Office Productivity Course Seminar on December 12,2019 (DAY 2) for 55 PAX. MENU: Am SNACKS: Baked Macaroni, Canned Fruit Juice (240 ML) LUNCH: Steamed Rice, Seafood Curry, Inihaw na Liempo, Ensaladang Talong,Fruit Salad, Canned Pineapple Juice (240 ML) Pm SNACKS: Chicken and Pineapple Sandwich with Prawn Crackers, Canned Pineapple Juice (240 ML). Del Monte *With Free Flowing Coffee and Tea.Preferably Hotel, with provision of 1 Complimentary Room for the Training Staff and Storage of Training Materials. Venue preferably Persons with Special Needs Friendly. Note: Please see attached Project Proposal.Thank you. - locally 110 c/o HRMO	550.00	30,250.00
				GRAND TOTAL	60,500.00

(Total Amount In Words) **Sixty Thousand Five 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

Signature over printed name of Supplier

 Date