

City Government of Baguio

Purchase Order

POSTING

Supplier: E.G. LUMASANG CATERING SERVICES Address: Cabinet Hill, Baguio City E-mail Address: n/a Telephone No.: 09496485365 TIN: NVAT 404-874-742-000	P.O No.:1110 Date: 10/13/2021 Mode of Procurement: Small Value Procurement 1169
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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: November 4-19, 2021
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

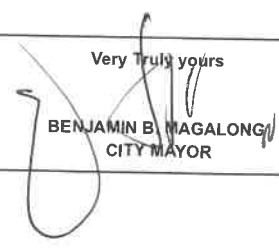
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S- SRE c/o OCSWDO	100,800.00	100,800.00
	180	pax	- Day 1 snacks and lunch during the Social Responsibility Enrichment. Menu: AM Snacks: Tuna Sandwich and 350 ml bottled water Lunch: Pork Mechado, Fish with Tufo, Stir Fried Pancit Canton, Steamed Rice, Buko Pandan, and 350ml bottled water PM Snacks: Baked Macaroni and 250 ml tetra-packed apple juice. - Refresh / Minute Maid 360 c/o OCSWDO	280.00	50,400.00
	180	pax	- Day 2 snacks and lunch during the Social Responsibility Enrichment. Menu: AM Snacks: Chicken Sandwich and 350 ml bottled water Lunch: Pork Barbeque, Fried Fish Fillet, Chopsuey, Steamed Rice, Mango Sago, and 350 ml bottled water. PM Snacks: Special Ensaymada and 250 ml tetra-packed mango juice. - Refresh / Minute Maid 360 c/o OCSWDO	280.00	50,400.00
			Note:	GRAND TOTAL	100,800.00

(Total Amount In Words) **One hundred 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
 Conforms:

Signature over printed name of Supplier

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Date