

City Government of Baguio

**Purchase Order**

Supplier: <b>BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE</b> Address: <b>City Hall Lobby, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>004027512000</b>	P.O No.:2897 Date: August 17, 2020  Mode of Procurement: Negotiated Procurement 691
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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: 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 -c/o DRRM	441,310.00	441,310.00
	2807	bottle	- 500 ml bottled water - SIP 8938 c/o DRRM	15.00	42,105.00
	224	pax	- AM SNACK - August 19, 2020 Menu:puto pao, coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	8,960.00
	220	pax	- AM SNACK - August 21, 2020 Menu: banana muffin, coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	8,800.00
	198	pax	- AM SNACK - August 22, 2020 Menu:ensaymada, coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	7,920.00
	231	pax	- AM SNACK -August 20, 2020 Menu: egg sandwich, coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	9,240.00
	291	pax	- BREAKFAST - August 19, 2020 Menu:sliced ham, hard-boiled egg,steamed rice, 500 ml bottled wate - 8938 c/o DRRM	75.00	21,825.00
	324	pax	- BREAKFAST - August 20, 2020 Menu:corned beef with potato, steamed rice , 500 ml bottled water - 8938 c/o DRRM	75.00	24,300.00
	305	pax	- BREAKFAST - August 21, 2020 Menu:skinless longganisa,scrambled egg, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	22,875.00
	304	pax	- BREAKFAST - August 22, 2020 Menu:tocino, scrambled egg, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	22,800.00
	359	pax	- DINNER - August 19, 2020 Menu:pininyahang pork strips and steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	26,925.00

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  
 Conforme:

*H. Aguen*

Signature over printed name of Supplier

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

*10/1/23*

Date

Supplier: **BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE**

PO No.: 2897

Address: **City Hall Lobby, Baguio City**

Date: August 17, 2020

E-mail Address: n/a

Telephone No.: n/a

Mode of Procurement: Negotiated  
Procurement 691

TIN: 004027512000

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Item	QTY	Unit	Description	Unit Cost	Amount
	328	pax	- DINNER - August 20, 2020 Menu: monggo with pork strips, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	24,600.00
	317	pax	- DINNER - August 21, 2020 Menu: fried chicken, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	23,775.00
	305	pax	- DINNER - August 22, 2020 Menu: paksiw na tilapia, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	22,875.00
	489	pax	- LUNCH - August 19, 2020 Menu: chicken tinola, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	36,675.00
	477	pax	- LUNCH - August 20, 2020 Menu: igado, steamed rice and 500 ml bottled water - 8938 c/o DRRM	75.00	35,775.00
	431	pax	- LUNCH - August 21, 2020 Menu: Pork stew in soy-mansi sauce, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	32,325.00
	469	pax	- LUNCH - August 22, 2020 Menu: chicken pochero, steamed rice, 500 ml bottled water - 8938 c/o DRRM	75.00	35,175.00
	224	pax	- PM SNACK - August 19, 2020 Menu: special pan de coco with coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	8,960.00
	238	pax	- PM SNACK - August 20, 2020 Menu: chicken oriental with coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	9,520.00
	195	pax	- PM SNACK - August 21, 2020 Menu: chicken empanada, coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	7,800.00
	202	pax	- PM SNACK - August 22, 2020 Menu: double delight with coffee or 500 ml bottled water - 8938 c/o DRRM	40.00	8,080.00
			Note:	<b>GRAND TOTAL</b>	<b>441,310.00</b>

(Total Amount In Words)

**Four hundred Forty One Thousand Three hundred Ten Pesos and 00/100**

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**TERMS and CONDITIONS as contained at the**  
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Conforme:

*H. C. Aguir*

Very Truly yours

*B. B. Magalong*  
**BENJAMIN B. MAGALONG**  
CITY MAYOR

Signature over printed name of Supplier

Date

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