

City Government of Baguio

Purchase Order

B. SNACKS/MEALS (VENUE)
 A) Snack (For inter-department meetings)
 B) Meal (For inter-department meetings)
 (WITH)

Jan. 11

Supplier: VIVE INC. (VENUS PARKVIEW HOTEL) Address: #19 KISAD ROAD, BAGUIO CITY E-mail Address: n/a Telephone No.: 074-619-2881 TIN: VAT-263863537000	P.O No.: 3268 Date: 1/11/2021 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: **January 14, 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	PC c/o SP	58,500.00	58,500.00
	130	pax	- LUNCH: Chicken Adobo, Sauteed Highland Vegetables, Steamed Rice, Cassava Cake, Iced Tea (8oz.). - 390 c/o SP	230.00	29,900.00
	130	pax	- PM SNACK: Lasagna, Garlic Bread, Cucumber Juice (8oz.). - 390 c/o SP	110.00	14,300.00
	130	pax	LUMP/LOT - AM SNACK: Spaghetti, Mini Burger, Blue Lemonade (8oz.). - 390 c/o SP	110.00	14,300.00
			Note:	GRAND TOTAL	58,500.00

(Total Amount In Words) **Fifty Eight 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


ALVIN JOHN TAVARES

Date _____

CITY GENERAL SERVICES OFFICE