

City Government of Baguio

Purchase Order

POSTING

Supplier: VIVE INC. (VENUS PARKVIEW HOTEL) Address: #19 Kisad Road, Baguio City E-mail Address: n/a Telephone No.: 074-619-2881/09176397464 TIN: VAT-263863537000	P.O No.:4615 Date: 9/10/2021 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: September 16, 2021

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

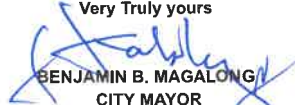
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S-PC c/o SP	54,000.00	54,000.00
	120	pax	- LUNCH: Vegetable Soup with Ham, Sweet and Sour Pork, Fish Tempura, Mongolian Vegetable and Strawberry Shortcake. - 360 c/o SP	230.00	27,600.00
	120	pax	- PM SNACK: Ham and Cheese Roll, Carbonara Pasta and Cucumber Juice (8oz.) INCLUSIONS: Free Flowing Brewed Coffee, Unlimited Drinking Water, Complete Tables and Chairs set up with linen, Use of Function Hall, LCD Projector and Screen, Use of Pro-Grade sound system with stand by Technical Assistance and Well-appointed lighting system. - 360 c/o SP	110.00	13,200.00
	120	pax	LUMP/LOT - AM SNACK: Asado Roll, Pancit Canton and Iced Tea (8oz.) - 360 c/o SP	110.00	13,200.00
			Note:	GRAND TOTAL	54,000.00

(Total Amount In Words) **Fifty Four 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

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

MUNIRH CARDO / VENUS PARKVIEW HOTEL
 Date 9/20/21