

City Government of Baguio
Purchase Order

POSTING

Supplier: ANAYA'S CATERING SERVICES Address: Baguio City E-mail Address: 1 Telephone No.: 0926-953-4826 TIN: NVAT 259-080-238-000	P.O No.:2661 Date: 11/6/2020 Mode of Procurement: Small Value Procurement 1657
--	---

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 12-13, 2020

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

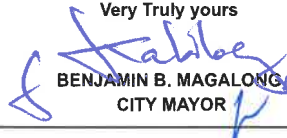
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	MEals&Snacks-PWUD c/o OCSWDO	71,520.00	71,520.00
	120	pax	- Menu for the Spiritual Encounter/retreat of PWUDs on November 12, 2020 AM Snack: 350 ml bottled water with baked macaroni. PM Snack: 240 ml mango juice in can with egg sandwich Lunch: Rice , fried fish, chopsuey, chicken adobo, fruit in season. With free flowing coffee and drinking water. Note: 30 pax per venue Venue: CSWDO Unit 2, 4, 5 and 7 - dole/del monte 240 c/o OCSWDO <i>summit 350 ml</i>	298.00	35,760.00
	120	pax	- Menu for the Spiritual Encounter/retreat of PWUDs on November 13, 2020 AM Snack: 350 ml bottled water with special ensaymada. PM Snack: 240 ml orange juice in can with pansit Lunch: Rice , leachon kawali, pinakbet, sinigang na bangus, banana With free flowing coffee and drinking water. Note: 30 pax per venue Venue: CSWDO Unit 2, 4, 5 and 7 - dole/del monte 240 c/o OCSWDO <i>summit 350 ml</i>	298.00	35,760.00
			Note:	GRAND TOTAL	71,520.00

(Total Amount In Words) **Seventy One Thousand Five hundred Twenty 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 _____