

City Government of Baguio

6171253

**Purchase Order**

Supplier: <b>BAGUIO COUNTRY CLUB</b> Address: <b>Country Club Village, Baguio City</b> E-mail Address: Telephone No.: TIN:	P.O No.: 1317 Date: Mode of Procurement: Negotiated Procurement 29
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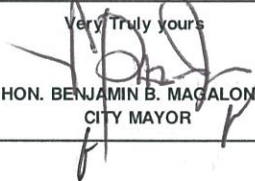
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 0 Calendar Days  
 Date of Delivery: September 2019  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

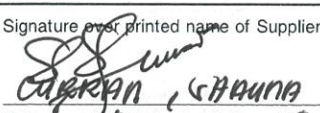
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals with Venue c/o HSO	280,000.00	280,000.00
	350	pax	LUMP/LOT - Dinner during the conduct of HSO Centennial Celebration on September 2019 Menu for 350 pax (HSO employees and guests) Cold Dressing: Honey patis House vinaigrette 1000 island Soup Crab and corn soup Bread and Butter Hot Fish fillet, sweet and sour sauce Soy Garlic Chicken Stir-Fried beef with young corn Steamed seasonal vegetables Steamed rice Dessert Tapioca salad Seasonal Cut Fruits (2kinds) Drinks - fruit juice in glass 350 c/o HSO	800.00	280,000.00
<b>GRAND TOTAL</b>					<b>280,000.00</b>

(Total Amount In Words) **Two hundred Eighty 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  
  
 HON. BENJAMIN B. MAGALONG  
 CITY MAYOR

Signature over printed name of Supplier  
  
 Date: **AUGUST 19, 2019**