

City Government of Baguio

Purchase Order

POSTING

Supplier: BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE Address: City Hall, Baguio City E-mail Address: xxxxx Telephone No.: (074) 442-6695/09192702124 TIN: NVAT 004-027-512-000	P.O No.:3539 Date: 2/15/2021 Mode of Procurement: Small Value Procurement 124
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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: February 16 to 19, 2021

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

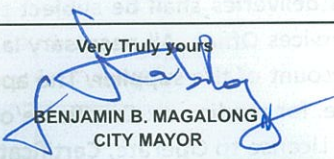
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S-MW c/o OCSWDO	62,100.00	62,100.00
	180	pax	- Lunch and 2 snacks (45 pax/batch for 4 batches) AM Snacks: Bihon guisado with puto and 240 ml pineapple juice in can. Lunch: Steamed Rice, Buttered Chicken, Pork estofado, Steamed broccoli, Banana and 500 ML bottled water. PM Snacks: Pork empanada with 355 ml bottled fruit juice. *With free flowing drinking water, coffee and tea *to be delivered at the venue - del monte pineapple juice; SIP bottled water; Minute Maid fruit juice 180 c/o OCSWDO	345.00	62,100.00
		Note:		GRAND TOTAL	62,100.00

(Total Amount In Words) **Sixty Two Thousand One 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: *HCAgerin*

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date