

City Government of Baguio

Purchase Order


POSTING

Supplier: BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE Address: City Hall Lobby, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: 004027512000	P.O No.: 2894 Date: 11/19/2020 Mode of Procurement: Negotiated Procurement 697
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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: Nov . 16-30, 2020
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S Covid c/o DRRM	1,330,830.00	1,330,830.00
	318	pax	- AM SNACK - November 16, 2020 Menu: Beef burger with cheese, bottled green tea 230ml. - C2 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 17, 2020 Menu: Fried Lumpia 2 pc., tetra-pack juice 250ml - Biggy 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 18, 2020 Menu: Banana cue and bico, bottled green tea 230ml - C2 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 19, 2020 Menu: Long John, Tetra pack juice 250ml - Biggy 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 20, 2020 Menu: Pancit, Turon, Tetra Pack Juice 250ml - Biggy 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 21, 2020 Menu: Ube saucer - 2pc, Tetra pack juice 250ml - Biggy 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 22, 2020 Menu: 2 pc short johns, bottled green tea 230ml - C2 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 23, 2020 Menu: Empanada, Tetra-pack juice 250ml - Biggy 23850 c/o DRRM	30.00	9,540.00
	318	pax	- AM SNACK - November 24, 2020 Menu: Banana Cake, tetra pack juice 250ml - Biggy 23850 c/o DRRM	30.00	9,540.00

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 Conforms: <i>HCA</i>	Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR
Signature over printed name of Supplier Date	Very Truly yours  HON. FAUSTINO A. GLOWAY ACTING CITY MAYOR

POSTING

11/25/2020

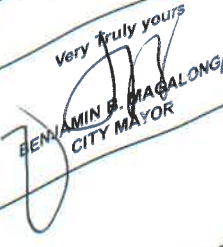
of Procurement: Small Value

ment 1776

ained herein.

Unit Cost	Amount
105,000.00	105,000.00
3.50	105,000.00
GRAND TOTAL	105,000.00

10/100

Very truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

