

POSTING

City Government of Baguio

Purchase Order

Supplier: BEVERLIZ M. MOLITAS EATERY Address: Gli Foodcourt No. 58 Assumption Road, Upper General Luna, Baguio City E-mail Address: n/a Telephone No.: 63-92828-89594 TIN: 170103227000	P.O No.: 2370 Date: 12/2/19 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: Calendar Days

Date of Delivery: December 12, 2019

Payment Term: Please input payment term

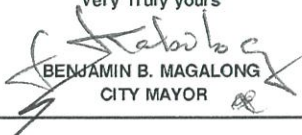
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals&Snacks-PC c/o SP	90,000.00	90,000.00
	300	pax	Lump/Lot - AM SNACKS: Cheese Bacon Potato with Chicken Mushroom Soup, Juice 200ml (tetra pack) - Minute Maid 900 c/o SP	75.00	22,500.00
	300	pax	Lump/Lot - LUNCH: Rice, Crispy Dinakdakan, Chicken Cordon Bleu, Spicy Talong, Assorted Vegetables, Banana, Home Made Cucumber Juice 900 c/o SP	150.00	45,000.00
	300	pax	Lump/Lot - PM SNACKS: Graham Kakanin, Home Made Milk Papaya Drink 900 c/o SP	75.00	22,500.00
				GRAND TOTAL	90,000.00

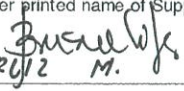
(Total Amount In Words) **Ninety Thousand Pesos and 00/100**

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


BEVERLIZ M. MOLITAS

Date