

City Government of Baguio

Purchase Order

POSTING

7254267

Supplier: BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE Address: City Hall, Baguio City E-mail Address: xxxxx Telephone No.: (074) 442-6695 TIN: 004027512000 NVAT	P.O No.:2557 Date: 10/27/2020 Mode of Procurement: Negotiated Procurement 690
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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: October 16 to 31, 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	M&S-Covid c/o DRRM	1,099,584.00	1,099,584.00
	249	pax	- AM SNACK - October 16, 2020 Menu: Beef burger with cheese, bottled green tea 230ml - C2 bottled tea 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 17, 2020 Menu: Empanada, Tetra-pack juice 250ml - biggy coolers/big 250 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 18, 2020: Banana Cake, tetra pack juice 250ml - biggy coolers/big 250 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 19, 2020 Menu: Toasted siopao, tetra-pack juice 250ml - biggy coolers/big 250 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 20, 2020 Menu:Cinnamon Rolls, bottled green tea 230ml - C2 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 21, 2020 Menu:Ham and cheese rolls, Tetra pack juice 250ml - biggy coolers/big 250 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 22, 2020 Menu:Special mamon, tetra pack juice 250ml - biggy coolers/big 250 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 23, 202 Menu: Banana Crunch, bottled green tea 230ml - c2 19920 c/o DRRM	33.00	8,217.00
	249	pax	- AM SNACK - October 24, 2020 Menu:Cinnamon Roll, Tetra-pack juice 250ml - biggy coolers/big 250 19920 c/o DRRM	33.00	8,217.00

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
 Conforme:

Signature over printed name of Supplier

Date
 Subcarner

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Government of Baguio
Purchase Order

POSTING

7254267

P.O No.:2619
 Date: 10/27/2020
 Mode of Procurement: Negotiated
 Procurement 541

to the terms and conditions contained herein.

Description	Unit Cost	Amount
	68,300.00	68,300.00
	1.00	10,000.00
	5.83	58,300.00
GRAND TOTAL		68,300.00

Thousand Three hundred Pesos and 00/100

one-tenth (1/10) of one

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

As a general rule, the City shall not be held liable for any delay in the delivery of goods and services under a purchase order, unless such delay is caused by the negligence or willful misconduct of the City. The City shall not be held liable for any delay in the delivery of goods and services under a purchase order, unless such delay is caused by the negligence or willful misconduct of the City.