

6247375 ✓  
 ATTENDANCE

City Government of Baguio

PURCHASE ORDER

Supplier	<b>Cab One Foods</b>	PO#	<b>977</b>
Address	61 Amistad Rd., Camp 7, Baguio City	Date	<b>June 21, 2019</b>
E-Mail Address		Mode of Procurement	SUP 659
Telephone No.		P.R. No.	
TIN		OBR NO.	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery **General Services Office, Baguio City**

Delivery Term **7 calendar days upon receipt of P.O.**

Date of Delivery

Payment Term

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	<b>Meals and Refreshments during Quarterly Compliance Monitoring, July 9-12, 2019 (Activity 2.1.3)</b>		
	50	pax	9-Jul-19 AM Snacks: Tunang Sandwich, 500 ml Bottled Nestea Lunch: Rice, Chopsuey, Igado, Fried Chicken, Sweet & Sour Fish, Banana for dessert PM Snacks: Pancit, bottled Smart C 500ml	290.00	14,500.00
	50	pax	10-Jul-19 AM Snacks: Burger, 500ml Bottled Smart C Orange Juice Lunch: Rice, Beef with Broccoli, Pork Barbecue, Fish Fillet with Tartar sauce, steamed chicken, sliced Banana bread for dessert PM Snacks: Carbonara, Nestea 500 ml	290.00	14,500.00
	50	pax	11-Jul-19 AM Snacks: Chicken Sandwich, 500ml bottled Smart C Mango juice Lunch: Rice, Vegetable with Tofu and Oyster Sauce, Buttered Chicken, Beef caldereta, Shanghai Lumpia PM Snacks: Spaghetti with garlic bread, bottled Smart juice 500ml	290.00	14,500.00
mpp			PAGE 1/2	Total	43,500.00

(Total Amount in Words)

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

*Jennipera*  
 Signature over printed name of Supplier

Very truly yours,

HON. MAURICIO G. DOMOGAN  
 City Mayor

*J.S. Domogan*

**CITY GENERAL SERVICES OFFICE**

Date

**RELEASED**

Date 6-24-19  
 By: 70