

City Government of Baguio

6247749

Purchase Order

Supplier: CHALET CATERING BAGUIO/SANMAR RESORTS CORP. Address: Upper Military Cut-off Road, Baguio City E-mail Address: 111 Telephone No.: 424-8070 TIN:	P.O No.: 1103 Date: 7/12/19 Mode of Procurement: Negotiated Procurement 42
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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: 15 Calendar Days
 Date of Delivery: July 18 to 19, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

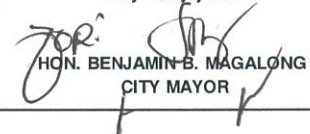
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals w/ Venue-RFPFRI c/o BCPO	54,000.00	54,000.00
	45	pax	LUMP/LOT - Meals and Snack July 18: Day 1 venue: Preferably Hotel AM SNACKS: Pancit Bihon-Canton with Puto, 240ml In-can Pineapple Juice drink LUNCH: Rice, Grilled Liempo, Sweet and Sour Fish Fillet, pinakbet, Buko Pandan Salad, 240ml In-can Four Season Juice Drink PM SNACKS: Bread and Cheese Roll, 240ml In-can Mango Juice drink With overflowing brewed coffee and Hot soup for lunch - Del Monte/Gina/Dole	600.00	27,000.00
	45	pax	LUMP/LOT - Meals and Snack July 19: Day 2 venue: Preferably Hotel AM SNACKS: Lasagna with garlic bread, 240ml In-can Mango Juice drink LUNCH: Rice, Beef steak, Pork Sisig, stirfry broccoli, Buko Salad, 240ml In-can Pineapple Juice drink PM SNACKS: Hotdog burger, 240ml In-can Four Season Juice Drink With overflowing brewed coffee and Hot soup for lunch - Del Monte/Gina/Dole	600.00	27,000.00
GRAND TOTAL					54,000.00

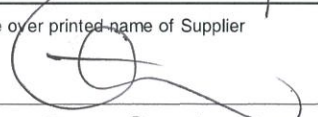
(Total Amount In Words) **Fifty Four Thousand Pesos and 00/100**

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


 HON. BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date 7-17-19