

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	CHALET CATERING BAGUIO/SANMAR RESORTS CORP.	P. O. No.	5567
Address :	Upper Military Cut-off Road, Baguio City	Date	May 11, 2022
E-Mail Address :		Mode of Procurement	LRPV 41
Telephone No. :	424-8070	P. R. No. /s:	2022-069
TIN :	298418723001	OBR #	416-005-013

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	May 30 -31 and July 28-29, 2022
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEALS WITH VENUE - c/o HSO		88,900.00
	35	PAX	MAY 30, 2022 AM SNACK: Ensaymada with 230ml canned fruit juice LUNCH: Rice, soup, buttered chicken, grilled pork belly, ensaladang veggies, fruit in season and 350 ml bottled water PM SNACK: Pancit palabok with 230ml canned fruit juice	635.00	22,225.00
	35	PAX	MAY 31, 2022 AM SNACK: Clubhouse sandwich with 230ml canned fruit juice LUNCH: Rice, soup, salted fish, buttered veggies, grilled chicken wings, fruit in season and 350 ml bottled water PM SNACK: Fruit pie with 230ml canned fruit juice NOTE: Inclusive of venue, preferably hotel with audio-visual amenities (LCD projector, sound systems, etc.) well ventilated, well lighted function hall that allows proper physical distancing for the number of pax. Inclusive of free flowing coffee, tea and drinking water	635.00	22,225.00
				SUB TOTAL	44,450.00

page 1 of 2

(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.

Very truly yours,

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.
 Conforms: **SAMUEL M. GARANTES III**
 Sales Account Executive
 Signature over printed name of Supplier

HON. BENJAMIN B. MAGALONG
 City Mayor

MAY 11 2022

Date

City Government of Baguio

PURCHASE ORDER

Supplier :	CHALET CATERING BAGUIO/SANMAR RESORTS CORP.	P. O. No.	5567
Address :	Upper Military Cut-off Road, Baguio City	Date	May 11, 2022
E-Mail Address :		Mode of Procurement	LRPV 41
Telephone No. :	424-8070	P. R No./s:	2022-069
TIN :	298418723001	OBR #	416-005-013

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	May 30 -31 and July 28-29, 2022
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
	35	PAX	JULY 28, 2022 AM SNACK: Tuna sandwich with 230ml canned fruit juice LUNCH: Rice, soup, buttered chicken, grilled pork belly, ensaladang veggies, fruit in season and 350 ml bottled water PM SNACK: Pancit palabok with 230ml canned fruit juice	635.00	22,225.00
	35	PAX	JULY 29, 2022 AM SNACK: Carbonara with toasted bread and 230ml canned fruit juice LUNCH: Rice, soup, buttered chicken, fried fish and vegetable with kamatis and bagoong and 350ml bottled water PM SNACK: Hamburger with vegies and 230ml canned fruit juice NOTE: Inclusive of venue, preferably hotel with audio-visual amenities (LCD projector, sound systems, etc.) well ventilated, well lighted function hall that allows proper physical distancing for the number of pax. Inclusive of free flowing coffee, tea and drinking water Purpose: For meals and snacks with venue during the training-workshop for Mental Health Council Members for Psychosocial support and Psychological first aid cum revision of Mental Health Implementing Rules and Regulations c/o HSO	635.00	22,225.00
				SUB TOTAL	44,450.00
				GRAND TOTAL:	88,900.00

page 2 of 2

(Total Amount in Words) **Eighty-Eight Thousand Nine Hundred Pesos.**

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.

Very truly yours,

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: **SAMUEL M. CARANTES III**
Sales Account Executive
Signature over printed name of Supplier

HON. BENJAMIN B. MAGALONG
City Mayor

MAY 17 2022
Date



Republic of the Philippines
BIDS AND AWARDS COMMITTEE
(Goods and Services)
 Baguio City
 (074)442-8795/300-6537

CERTIFICATE OF POSTING

TO WHOM IT MAY CONCERN:

This is to certify that the requirement for posting of the following:

Document	Reference No.	PhilGEPS Website	City Government of Baguio's Website	Three (3) Conspicuous Places	Date Posted	Period of Posting	Posted By
Request for Quotation	8607104	/	/	/	April 18	April 19 to 22	rd
Abstract of Bids/ Results of Bid			/	-	5/16/22		John
Purchase Order/ Notice of Award							

under Shopping Small Value Procurement Price Verification Solicitation No. LRPV 41-2022 was posted pursuant to DILG Memorandum Circular No. 2011-08 and Sec. 21 of the IRR of RA 9184.

This Certification is issued for payment purposes.

Issued this _____ day of _____, 20____. Baguio City.

Noelle Rillon
ATTY. NOELLE GRACE B. RILLON, CPA
 BAC Secretariat Team Leader
 (Goods and Services)
 & Administrative Officer V