

POSTING

City Government of Baguio

**Purchase Order**

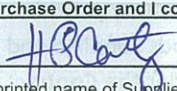
Supplier: <b>BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE</b> Address: <b>City Hall, Baguio City</b> E-mail Address: <b>xxxxx</b> Telephone No.: <b>(074) 442-6695</b> TIN: <b>004027512000 NVAT</b>	P.O No.:1482 Date: 7/14/2020  Mode of Procurement: Price Verification 6
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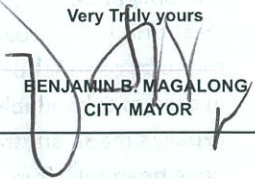
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 0 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

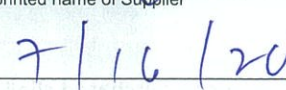
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals & Snacks c/o AC	181,440.00	181,440.00
	405	pax	Meals for Facilitators for the De-stressing/Debriefing Activity for frontliners from May 20 to June 22, 2020 (27 days) at the City Disaster Risk Reduction and Management Office - Menu: Lunch: Rice One Pork Viand One Vegetable Viand Bottled Water (350 ml summit ) Average no. of facilitators: 15 facilitators per day Duration: May 20 to June 22, 2020 (total of 27 days) - 2430 c/o ADMIN-CAP	98.00	39,690.00
	2025	pax	Snacks for facilitators and participants for the De-stressing/Debriefing Activity for frontliners from May 20 to June 22, 2020 (27 days) at the City Disaster Risk Reduction and Management Office - Menu: Snack Pansit and Bread with Juice and Bottled Water 350 ml summit ) Average no. of participants: 75 participants per day Duration: May 20 to June 22, 2020 (total of 27 days) - 2430 c/o ADMIN-CAP	70.00	141,750.00
<b>GRAND TOTAL</b>					<b>181,440.00</b>

(Total Amount In Words) **One hundred Eighty One Thousand Four hundred Forty 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  
  
 Date 7/16/20