

6862908

Standard Form No. SF-GOOGD-S8
 Revised on: May 24, 2004
 Standard Form Title: Purchased Order

City Government of Baguio

Purchase Order

Supplier: BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE Address: City Hall Lobby, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: 004027512000	P.O No.:646 Date: 2-28-2020 Mode of Procurement: Small Value Procurement 445
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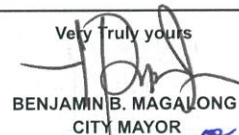
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: May 2020
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S-CHT c/o HSO	213,452.00	213,452.00
	731	pax	LUMP/LOT - For the Community Health Team to be conducted in the different Health Centers as scheduled for the month of May 2020 AM Snack Fruit pie 500ml bottled fruit juice LUNCH Fried Chicken Fried Fish Chopsuey Soup Rice Fruit in season 350ml bottled water PM Snack Ensaymada 500ml bottled fruit juice With free flowing coffee NOTE: To be delivered to where the activity will be conducted - Tropicana/ Minute Maid. Summit 731 c/o HSO	292.00	213,452.00
GRAND TOTAL					213,452.00

(Total Amount In Words) **Two hundred Thirteen Thousand Four hundred Fifty Two 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 MICHAEL D. RONG-OJR