


City Government of Baguio

Purchase Order

5418048

Supplier: DAD'S PLACE TRANSIENT HOUSE AND RESIDENCE Address: #178 Bokawkan Road, Baguio City E-mail Address: Telephone No.: TIN:			P.O No.: 1003 Date: Jul. 05, 2018 Mode of Procurement: Small Value Procurement 708		
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: pls refer schedule Payment Term: Please input payment term Receipt of Purchase Order					
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals&Snacks for NPDR c/o OCSWDO	103,640.00	103,640.00
	100	pax	Representation Expenses - Snack for Disability Awareness Campaign on August 2, 2018 Menu: Pansit with puto and 330 ml bot. water-refresh Venue: Silungan Center, Uper Session Road 100 c/o OCSWDO	45.00	4,500.00
	900	pax	Representation Expenses - AM and PM Snacks on July 19, 2018 (450 AM and 450 PM) Menu: AM Snack: Special Ensaymada w / 330 ml bot. water PM Snack: Hawaiian Sandwich w / 330 ml bot. water-refresh Venue: PFVR Gym, Military Cut off, Baguio City 900 c/o OCSWDO	39.00	35,100.00
	450	pax	Representation Expenses - Packed Lunch on July 19,2018 Menu: Rice, Fried Chicken, Chopsuey, Fish, Banna and 350ml bot. water-refresh Venue: PFVR Gym, Military Cut off, Baguio City 450 c/o OCSWDO	105.00	47,250.00
	70	pax	Representation Expenses - Snack on July 17, 2018 Menu: AM Snack: Clubhouse sandwich w / 350 ml bot. water-refresh Venue: Silungan Center, Upper Session Road 70 c/o OCSWDO	47.00	3,290.00
	300	pax	Representation Expenses - Snack during the Culminating Program on August 8, 2018 Menu: PM Snack: Pansit with puto and 350 ml bot. water-refresh Venue: SM Department Store 300 c/o OCSWDO	45.00	13,500.00
				GRAND TOTAL	103,640.00
(Total Amount In Words)			One hundred Three Thousand Six 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					
<u>This is to certify that I have</u> TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all Conforme:			Very Truly yours HON. MAURICIO G. BOMOGAN CITY MAOR		
Signature over printed name of Supplier 					
Date					