

City Government of Baguio

POSTING

Purchase Order

7/21/2020

Supplier: <b>DADS PLACE TRANSIENT HOUSE AND RESIDENCE</b> Address: <b>#178 Bokawkan Road, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>N/A</b> TIN: <b>VAT 105 895 657 000</b>	P.O No.:1605 Date: 8/7/2020  Mode of Procurement: Small Value Procurement 1154
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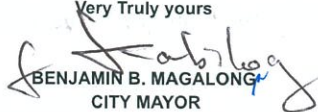
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: August 18 to 21, 2020  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

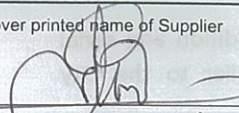
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	MEals and Snacks- PUJ c/o CMO	60,144.00	60,144.00
	84		- August 19, 2020 AM snack Chicken sandwich 330ml bottled water Lunch Rice Grilled liempo Buttered vegetables 330ml bottled water PM snack Chessy ensaymada 330ml bottled water TO BE DELIVERED AT THE VENUE - Refresh/Wilkins 336 c/o CMO	179.00	15,036.00
	84		- August 20, 2020 AM snack Chicken sandwich 330ml bottled water Lunch Rice Grilled liempo Buttered vegetables 330ml bottled water PM snack Chessy ensaymada 330ml bottled water TO BE DELIVERED AT THE VENUE - Refresh/Wilkins 336 c/o CMO	179.00	15,036.00
	84		- August 21, 2020 AM snack Chicken sandwich 330ml bottled water Lunch Rice Grilled liempo Buttered vegetables 330ml bottled water PM snack Chessy ensaymada 330ml bottled water TO BE DELIVERED AT THE VENUE - 336 c/o CMO	179.00	15,036.00
	84	pax	LUMP/LOT - August 18, 2020 AM snack Chicken sandwich 330ml bottled water Lunch Rice Grilled liempo Buttered vegetables 330ml bottled water PM snack Chessy ensaymada 330ml bottled water TO BE DELIVERED AT THE VENUE - 336 c/o CMO	179.00	15,036.00
				<b>GRAND TOTAL</b>	<b>60,144.00</b>

(Total Amount In Words) **Sixty Thousand One hundred Forty Four 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 Aug 17, 2020