

City Government of Baguio

Purchase Order

PASTING

Supplier: <b>DADS PLACE TRANSIENT HOUSE AND RESIDENCE</b> Address: <b>#178 Bokawkan Road, Baguio City</b> E-mail Address: - Telephone No.: <b>09198531789</b> TIN: <b>VAT 105 895 657 000</b>	P.O No.:545 Date: 8/3/2021  Mode of Procurement: Price Verification 68
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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 25-31, 2021

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 (5/25-31) c/o DRRM	208,095.00	208,095.00
	390	pax	Meals and snacks - May 25, 2021 AM Snack: Banana Cake and 500 ml bottled water Lunch: Steamed Rice, Kare-kare, Pork Binagoongan, Fried Galunggong, Banana, and 500ml bottled water PM Snack: Biko Cake and 500ml bottled water To be delivered at the vaccination sites - 500ml bottled water SIP 855 c/o DRRM	249.00	97,110.00
	175	pax	Meals and snacks - May 26, 2021 AM Snack: Ensaymada and 500 ml bottled water Lunch: Steamed Rice, Adobong Sitaw, Chicken Barbeque, Bicol Express, Ube Bar, and 500ml bottled water PM Snack: Carrot Cake and 500ml bottled water To be delivered at the vaccination sites - 500ml bottled water SIP 855 c/o DRRM	249.00	43,575.00
	80	pax	Meals and snacks - May 27, 2021 AM Snack: Bihon/Canton guisado and 500 ml bottled water Lunch: Steamed Rice, Ginataang Kalabasa, Daing na bangus, Beef Stew, Chocolate bar, and 500ml bottled water To be delivered at the vaccination sites - 500ml bottled water SIP 855 c/o DRRM	189.00	15,120.00
	210	pax	Meals and snacks - May 31, 2021 AM Snack: Chiffon Cake and 500 ml bottled water Lunch: Steamed Rice, Sautee Cabbage/beans, Adobong manok, Sweet and sour fish, ube bar and 500ml bottled water PM Snack: Steamed siopao and 500ml bottled water To be delivered at the vaccination sites - 500ml bottled water SIP 855 c/o DRRM	249.00	52,290.00
			Note:	<b>GRAND TOTAL</b>	<b>208,095.00</b>

(Total Amount In Words) **Two hundred Eight Thousand Ninety Five 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