

City Government of Baguio

PURCHASE ORDER

Supplier : Fortune (Hongkong) Seafood Restaurant	P. O. No. 1141
Address : Otek Street , Baguio City	Date 7/19/19
E-Mail Address :	Mode of Procurement Bac Res 19-25
Telephone No. :	P.R No./s: 19-07-04 Contng.
TIN :	OBR #

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 **July 23 and 25, 2019**

Date of Delivery : Payment Term

receipt of Purchase Order


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2	90	pax	Meals with venue MENU: AM Snacks : Empanada Glass of Juice LUNCH: Patatim with Lohanchay Fried Squid with Salt and Pepper Sliced Beef with Bell Pepper Taosi Yang Chow Fried Rice Snow Balls Glass of Cucumber Lemonade PM Snacks: Spring Rolls Glass of Juice With Free Flowing Coffee Purpose : For the Executive-Legislative Agenda on July 23 and 25, 2019 at the Fortune , (Hong Kong) Seafood Restaurant B.C. C/O CMO	700.00	63,000.00
				TOTAL Php	105,000.00

(Total Amount in Words) **One Hundred Five Thousand Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:


Signature over printed name of Supplier

Date _____

Very truly yours,


HON. BENJAMIN B. MAGALONG
City Mayor