

City Government of Baguio

6633218

Purchase Order

Supplier: GESTDAN CENTRUM Address: 80 Bokawkan Rd., Corner Upper P. Burgos, B.C. E-mail Address: n/a Telephone No.: 09079152258 TIN: 490969568	P.O No.: 2502 Date: 12/13/19 Mode of Procurement: Negotiated Procurement 101
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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: 0 Calendar Days

Date of Delivery: December 16-17, 2019

Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	meals with venue c/o DEPED	103,200.00	103,200.00
	86	pax	lump/lot - AM Snack(December 16)- Pancit, puto, Bottled Iced Tea,240 ml *all meals and snacks to be served with over flowing coffee and lemon grass tea * venue preferrably a hotel with comfortable sitting capacity of 86 pax, lowa noise interference from adjacent conference halls, use of LCD and AV equipment included, 3 microphones, with stand-by hotel personnel during sessions - 516 c/o DEP-ED	150.00	12,900.00
	86	pax	lump/lot - AM Snack(December 17)- Clubhouse Sandwich, 230 ml canned four seasons Juice - del monte 516 c/o DEP-ED	150.00	12,900.00
	86	pax	lump/lot - Lunch(December 16)- Rice,Chicken Adobo, Chopsuey, Lumpiang Shanghai,mushroom Soup sliced Fresh Fruits(melon, water melon,grapes, honey Dew) - 516 c/o DEP-ED	300.00	25,800.00
	86	pax	lump/lot - Lunch(December 17)- Rice, Sinigang na Baboy, Ensalada, Fried Fish,sliced melon, honey dew,apple - 516 c/o DEP-ED	300.00	25,800.00
	86	pax	lump/lot - PM Snack(December 16)- Cheese Burger with fries, canned pineapple juice,230 ml - del monte 516 c/o DEP-ED	150.00	12,900.00
	86	pax	lump/lot - PM Snack(December 17)- Toasted Siopao(Bola Bola), 230 ml canned orange juice - del monte 516 c/o DEP-ED	150.00	12,900.00
				GRAND TOTAL	103,200.00

(Total Amount In Words)

One hundred Three Thousand Two hundred 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

August 13, 2019