

City Government of Baguio

Purchase Order

POSTING

Supplier: HOLIDAY INN BAGUIO Address: City Centre 56 Legarda Rd., Baguio City E-mail Address: n/a Telephone No.: n/a TIN: VAT 445-429-596-000	P.O No.:4556 Date: 8/26/2021 Mode of Procurement: BAC Resolution 0
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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: September 2, 2021

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

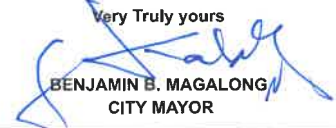
Receipt of Purchase Order

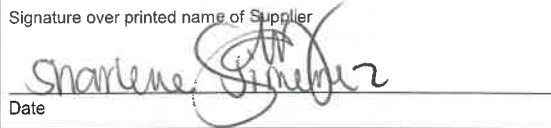
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PC c/o SP	51,000.00	51,000.00
	102	pax	Lump/Lot - PLATED AM SNACK: Pasta Aglio Olio with Sliced Bread with flowing coffee/tea (pass around service) MANAGED LUNCH BUFFET: Egg Drop Royale, Pork Stew, Pan Fried Fish with Garlic Yoghurt, Steamed Rice, Coffee Jelly and One Round of Juice (Ice Tea) PLATED PM SNACK: Creamy Chicken Sandwich with flowing coffee/tea (pass around service) *INCLUSIONS: -Use of hall -Basic sound system -Motorized white screen -LCD projector -Wireless internet access - Podium with microphone -Basic set-up - 102 c/o SP	500.00	51,000.00
			Note:	GRAND TOTAL	51,000.00

(Total Amount In Words) **Fifty One Thousand 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