

City Government of Baguio
Purchase Order

POSTING

Supplier: HOTEL ELIZABETH / ADOLFO REALTY CORPORATION Address: Lualhati, Gibraltar, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: n/a	P.O No.:188 Date: 5/14/2021 Mode of Procurement: Negotiated Procurement 31
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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 20 & 27, 2021**

Date of Delivery: **Please input delivery date**

Payment Term: **Please input payment term**

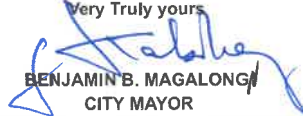
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals w/ Venue- BNS c/o HSO	62,400.00	62,400.00
	52	pax	Meals and snacks with venue - Meals and snacks for the Orientation/Training of BNS on Oral Health Care Date: May 20, 2021 AM Snack: Ensaymada and Pineapple Juice in can 240 ml Lunch: Rice, Sweet and sour fish, buttered vegetables, roasted chicken, fruits in season and 500ml bottled water PM Snack: Pancit with puto and pineapple juice in can 240ml ** Note: -Inclusive of venue, preferably hotel with audio-visual amenities (LCD Projector, Sound Systems, etc), well-ventilated, well-lighted function hall that allows proper physical distancing for the number of pax. -Inclusive of free flowing coffee, tea and drinking water - nestle concentrated 104 c/o HSO	600.00	31,200.00
	52	pax	Meals and snacks with venue - Meals and snacks for the Orientation/Training of BNS on Oral Health Care Date: May 27, 2021 AM Snack: Ensaymada and Pineapple Juice in can 240 ml Lunch: Rice, Sweet and sour fish, buttered vegetables, roasted chicken, fruits in season and 500ml bottled water PM Snack: Pancit with puto and pineapple juice in can 240ml ** Note: -Inclusive of venue, preferably hotel with audio-visual amenities (LCD Projector, Sound Systems, etc), well-ventilated, well-lighted function hall that allows proper physical distancing for the number of pax. -Inclusive of free flowing coffee, tea and drinking water - 104 c/o HSO	600.00	31,200.00
			Note:	GRAND TOTAL	62,400.00

(Total Amount In Words) **Sixty Two Thousand Four 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