

City Government of Baguio

Purchase Order

POSTING

Supplier: HOTEL ELIZABETH / ADOLFO REALTY CORPORATION Address: Lualhati, Gibraltar, Baguio City E-mail Address: gsa.baguio@hotelelizabeth.com.ph Telephone No.: n/a TIN: n/a	P.O No.:489 Date: 8/3/2021 Mode of Procurement: Negotiated Procurement 49
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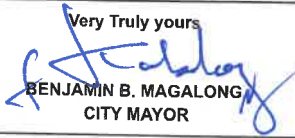
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: August 19-20, 2021
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S w/venue-FCC c/o OCSWDO	68,880.00	68,880.00
	82	pax	- Meals and 2 snacks of 82 participants (with venue) during the Adoption and Foster Care Forum for Barangay Officials and partner agencies on August 19, 2021. Menu: AM Snacks: Biko, Nestle Concentrated Lunch: Tinola soup, Bangus, ala pobre, Porkmenudo, Ginisang ampalaya at itlog, Blitz Torte, steamed rice, banana fritters; Nestle Concentrated PM Snacks: Hawaiian Cake, Nestle Concentrated *with free flowing tea, coffee, and drinking water *with free use of LCD, white screen and white board and marker. - Nestle concentrated 112 c/o OCSWDO	615.00	50,430.00
	30	pax	- Meals and 2 snacks with venue of 30 participants during Adoption and Foster Care Forum for Prospective Adoptive and Foster Parents on August 20, 2021. Menu: AM Snacks: Cinnamon Roll, Nestle Concentrated Lunch: Sinigang Soup, Beef Afritada, Pinakbet, Steamed rice, Fresh fruits Salad, Nestle Concentrated. PM Snacks: Apple Pie, Nettle Concentrated *with free flowing tea, coffee, and drinking water *with free use of LCD, white screen and white board and marker. - Nestle concentrated 112 c/o OCSWDO	615.00	18,450.00
			Note:	GRAND TOTAL	68,880.00

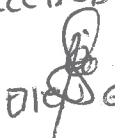
(Total Amount In Words) **Sixty Eight Thousand Eight hundred Eighty Pesos and 00/100**

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
 for 
HOTEL ELIZABETH
 Date **08/10/21**

received by:

08/10/21
GAIL