

- POSTING

City Government of Baguio

Purchase Order

Supplier: HOTEL SUPREME Address: 113 Magsaysay Avenue, Baguio city E-mail Address: reservation@hotelsupreme.com.ph Telephone No.: +63 (74)443-2011 to 18 , fax: +63 (74) 442-2855 TIN: VAT 137-815-751-000	P.O No.:254 Date: 1/28/2020 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: Calendar Days

Date of Delivery: 1/31/2020

Payment Term: Please input payment term

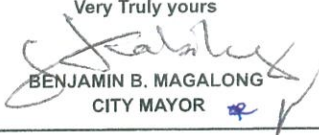
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals w/ venue -PC c/o SP	90,000.00	90,000.00
	300	pax	Lump/Lot - DINNER: Cream of Mushroom, Fried Chicken Country Style, Beef with Mushrooms and Young Corn, Special Chowmien, Almond Gelatine with Fruit Cocktail, Free Flowing Brewed Coffee - 600 c/o SP	200.00	60,000.00
	300	pax	LUMP/LOT - PM SNACKS: Ensaymada, Tetra packed juice 200ml - Minute Maid 600 c/o SP	100.00	30,000.00
				GRAND TOTAL	90,000.00

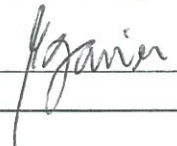
(Total Amount In Words) **Ninety Thousand Pesos and 00/100**

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

