

City Government of Baguio
Purchase Order

6602461

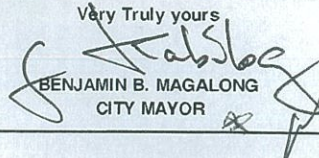
Supplier: HOTEL SUPREME Address: 113 Magsaysay Avenue, Baguio city E-mail Address: reservation@hotelsupreme.com.ph Telephone No.: +63 (74)443-2011 to 18 , fax: +63 (74) 442-2855 TIN: VAT 137-815-751-000	P.O No.: 2269 Date: 11/21/19 Mode of Procurement: Negotiated Procurement 99
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Gentlemen: 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: November 21, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals w/ Venue- RTC Law day-c/o RTC	68,580.00	68,580.00
	127	pax	lump/lot - RTC LAW DAY on November 26, 2019 (Venue: Preferably Hotel) SNACKS W/ DRINKS: HAM AND EGG SANDWICH LUNCH: RICE; Chicken Asparagus Soup, 3 TO 4 VIANDS(fried chicken country style, fish fillet with sweet and sour/ tausí sauce, special sauted baguio vegetables and special chowmien served with shanghai fried , dessert: almond gelatin with fruit cocktail * overflowing coffee and ice tea - 127 c/o RTC	540.00	68,580.00
				GRAND TOTAL	68,580.00

(Total Amount In Words) **Sixty Eight Thousand Five 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 <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:	Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR
Signature over printed name of Supplier VALDARZ, JULY ROSE	
Date NOV. 25, '19	