

6793448

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.:93 Date: 1/22/2020 Mode of Procurement: Negotiated Procurement 1
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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: 1/27/2020
 Payment Term: Please input payment term

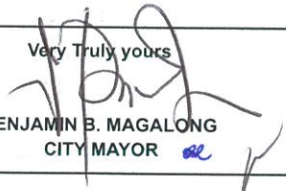
Receipt of Purchase Order

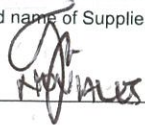
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Dinner-SF c/o CADMO	225,500.00	225,500.00
	451	pax	Dinner - Dinner with venue.Menu for a sit-down setup: Cold Item - Cold Cuts Platter Soup - Minced Meat with Dried Scallops & Black Mushrooms Main Dishes: - Fried Pigeon - Braised Black Mushrooms with Sea Cucumber and Lettuce - Braised Pork ribs with Guapao - Misua Guisado - Seafood Rolls - Chili Garlic Prawns (Butterfly Cut) - Steamed Lapu-Lapu with Ginger Leek Sauce Dessert - Almond Gelatin with peaches preferably hotel. - 451 c/o ADMIN	500.00	225,500.00
GRAND TOTAL					225,500.00

(Total Amount In Words) **Two hundred Twenty Five Thousand Five 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
