

0547544

City Government of Baguio

PURCHASE ORDER

Supplier :	LA UNION OASIS HOTEL, INC.	P. O. No.	2068
Address :	Sevilla, San Fernando City, La Union	Date	10/4/19
E-Mail Address :		Mode of Procurement	NP 89
Telephone No. :	242-5621 Local 238	P. R No. /s:	039
TIN :	NVAT 925-490-612-000	OBR #	

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 **October 29-30, 2019**
 Date of Delivery : Payment Term

receipt of Purchase Order


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	pax	ACCOMMODATION October 29-30, 2019 Two(2) days, One (1) night Inclusions: 2 breakfast 2 lunch 2(AM) Snacks 1 (PM) Snacks Free flowing coffee and tea Sound System, extension wires, LCD Projector * Note: Out of town activity preferably San Fernando, LA Union Charge to Trust Fund: DOH-416-005-028 AOP Fixed Tranche 2017: 176,105 MENU: October 30, 2019 Breakfast: Steamed rice, Boneless Daing na Bangus, HB Egg, Garden Tomato AM Snacks: Coffee Buns, Glass of Juice Lunch: Steamed rice, soup, 1 fish, 1 meat, 1 vegetable, Dessert, Glass of juice PM Snacks: Carbonara with Toasted Bread, glass of juice Dinner: Steamed rice, soup, 1 fish, 1 meat, 1 vegetable, Dessert, Glass of juice	1,995.00	79,800.00

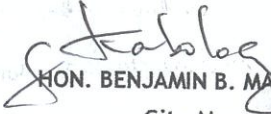
nats page 1 of 2

(Total Amount in Words)

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme: 
 Signature over printed name of Supplier

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor

Date