

City Government of Baguio  
PURCHASE ORDER

POSTING

ANAYA'S CATERING SERVICES

Baguio City

0926-953-4826/0920-770-6967

NVAT 259-080-238-000

P. O. No. 4199  
Date 05/19/2021  
Mode of Procurement SVP 485  
P.R No./s: 2021-4-8  
OBR # DA Trust Fund

I hereby certify that this office the following articles subject to the terms and conditions contained herein.

City General Services Office, Baguio City

Delivery Term July 21-25, June 28 - July 2, 2021 and July 5-6  
Payment Term

Order	DESCRIPTION	UNIT COST	AMOUNT
UNIT LOT pax	MEALS (AM SNACK, LUNCH, PM SNACK) Meal (AM Snack, Lunch, PM Snack) Individually packed, to be delivered at City Vet Conference Hall With provision of free flowing coffee and drinking water AM Snack-pansit bihon guisado, 350ml bottled fruit juice - Minute Maid Lunch-Chicken Fillet with garlic sauce, buttered vegetables, beef steak, steamed rice, lakatan, 500ml bottled water per batch dates: - Summit PM Snack-cheeseburger w/ fries, 350 ml bottled fruit juice With provision of free flowing coffee and water *Duration of training would be 10 days with 50 beneficiaries/pax/day *Target date is from June 21-25 and June 28-July 2 and July 5-6, 2021 (Subject to change. CVAO would coordinate with winning caterer for final dates of delivery as the conduct of hands on training would be simultaneous with the distribution/ arrival of chicken heads)  Purpose: Hands on Training in support for the City Urban Livestock Raising Project on free range Chicken Raising	299.00	299,000.00
<b>Total Php</b>			<b>299,000.00</b>

1 of 1  
Two Thousand Nine Hundred Ninety Nine Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

HON. BENJAMIN B. MAGALONG  
City Mayor

I hereby certify that I have read the CONDITIONS as contained at the Purchase Order and I concur with all.

City Government of Baguio  
Purchase Order

POSTING

Supplier: LOYOSEN'S ENTERPRISES Address: #105 Hilltop, Kayang, Baguio City E-mail Address: xxx Telephone No.: 0920-846-0325/09095759590/09219834877 TIN: NVAT 410 589 072 000	P.O No.: 222 Date: 5/19/2021  Mode of Procurement: Small Value Procurement 438
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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: 30 calendar days

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	Surgical tape etc c/o HSO	760,707.00	760,707.00
	148	box	Alcohol Prep Pads - Saturated w/ 70% Isopropyl Alcohol, 100's/box - sureguard/topcare 148 c/o HSO	205.00	30,340.00
	50	piece	Bandage Cloth - Triangular, White, 90x90X120cm, Cotton - tetoron cloth 50 c/o HSO	90.00	4,500.00
	75	piece	Battery - Type: Button, 1.5V - 75 c/o HSO	23.00	1,725.00
	17	roll	Cotton - Absorbent , 400gm/roll - sureguard/tender soft/urimax 17 c/o HSO	300.00	5,100.00
	10	pack	Cotton Balls - 1,000 balls/pack - sureguard/tender soft/urimax/mamas love 10 c/o HSO	500.00	5,000.00
	70	pack	Cotton Buds - 108 Tips, Plastic Stem, Sterile - mamas love/kiddie 70 c/o HSO	29.00	2,030.00
	34	box	Cotton-Tipped Applicator - 6 inches, Sterile, Individually Packed, 100's - partners 34 c/o HSO	168.00	5,712.00
	50	box	Dental Needle - Gauge 30 - 50 c/o HSO	700.00	35,000.00
	40	piece	Digital Thermometer - Type: Button Battery Operated - partners/indoplas 40 c/o HSO	80.00	3,200.00
	40	bottle	Disinfecting/Sterilizing Solution - Disinfectant/sterilizing solution/Hand Scrub and Skin Cleaner/gallon - 40 c/o HSO	1,850.00	74,000.00
	5	pack	Disposable Sheets - Underpads, 10s - yoshi/sureguard 5 c/o HSO	180.00	900.00

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. Conform:

Very Truly yours

BENJAMIN B. MAGALONG  
CITY MAYOR

Signature over printed name of Supplier

Date