

City Government of Baguio
Purchase Order

POSTING
 6510624

Supplier: NEWTOWN PLAZA HOTEL Address: Leonard Wood Road, Baguio City E-mail Address: Telephone No.: TIN: F VAT 438-081-084-000	P.O No.: 1882 Date: 10/14/19 Mode of Procurement: Negotiated Procurement 85
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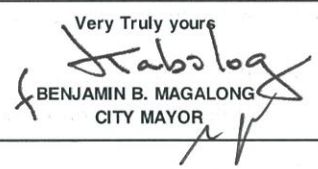
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 0 Calendar Days
 Date of Delivery: October 14, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

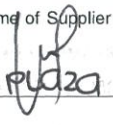
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Dinner with Venue-sofad -CADMO	99,750.00	99,750.00
	285	pax	Testimonial Dinner - Dinner with venue: Soup: -Molo soup Main Course: - Chicken Inasal -Pork Humba -Pancit Canton -Steamed Rice Dessert: -Slice Fresh Fruits Drinks: -One (1) Round of Iced Tea -With freshly brewed coffee and tea *Buffet set-up - 285 c/o ADMIN	350.00	99,750.00
GRAND TOTAL					99,750.00

(Total Amount In Words) **Ninety Nine Thousand Seven hundred Fifty 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

NEWTOWN PLAZA HOTEL
 Date