

6796724

City Government of Baguio

Purchase Order

Supplier: NEWTOWN PLAZA HOTEL Address: Leonard Wood Road, Baguio City E-mail Address: n/a Telephone No.: 09176559000 TIN: VAT 438-081-084-000	P.O No.:203 Date: 1/24/2020 Mode of Procurement: Negotiated Procurement 5
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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: 2/13/20

Payment Term: Please input payment term

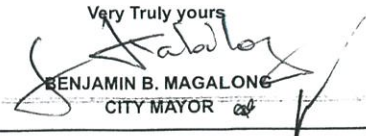
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals w/ Venue-CS c/o CHRMO	71,500.00	71,500.00
	55	pax	MEALS & SNACKS - Meals and Snacks to be consumed during the Coping with Stress and Mental Health Awareness Seminar on February 13, 2020 (DAY 1) for 55 PAX. MENU: AM SNACKS: Chicken Arrozcaldo, Canned Pineapple Juice (240 ML) Del Monte LUNCH: Steamed Rice, Beef Bulalo Soup, Grilled Porkchop, Seafood Curry, Vegetables in Oyster Sauce, Ube Halaya, Canned Fruit Juice (240 ML) Del Monte PM SNACKS: Ginataang Monggo, Canned Fruit Juice (240 ML) Del Monte With Free With Free Flowing Coffee and Tea. Venue Preferably Hotel, with provision of 1 Complementary Room for Training Staff and and Storage of Training Materials. Venue Preferably Persons with Special Needs Friendly. Please see attached Project Proposal. Thank you. - 110 c/o HRMO	650.00	35,750.00
	55	pax	MEALS & SNACKS - Meals and Snacks to be consumed during the Coping with Stress and Mental Health Awareness Seminar on February 14, 2020 (DAY 2) for 55 PAX.. MENU: AM SNACKS: Guinataang Mais, Canned Fruit Juice (240 ML) Del Monte LUNCH: Steamed Rice, Pork Spareribs Sinigang, Fried Boneless Bangus, Ensalada, Fruit Salad, Canned Pineapple Juice (240 ML) Del Monte PM SNACKS: Sandwich with Fries, Canned Pineapple Juice (240 ML) Del Monte With With Free Flowing Coffee and Tea. Venue Preferably Hotel, with provision of 1 Complementary Room for Training Staff and and Storage of Training Materials. Venue Preferably Persons with Special Needs Friendly. Please see attached Project Proposal. Thank you. - 110 c/o HRMO	650.00	35,750.00
GRAND TOTAL					71,500.00

(Total Amount In Words) **Seventy One 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