

City Government of Baguio

Purchase Order

7286918
 POSTING

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.: 2738 Date: 11/6//2020 Mode of Procurement: Small Value Procurement 1712
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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: Nov. 26 to 27, 2020

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

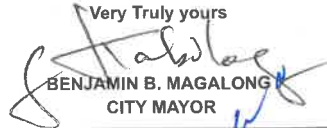
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals & Snacks-DHS c/o HSO	192,000.00	192,000.00
	160	pax	LUMP/LOT - For the conduct of District Health and Sanitation Team Convention November 26, 2020 AM Snacks: Ensaymada Pancit Bihon inclusive of glass of Cucumber Juice glass of water Lunch Savor Chicken Pork Cordon Bleu Chopseuy Steamed Rice Fruit Salad glass of strawberry Juice' glass of water PM Snacks Chicken Empanada Chapchae Noodles glass of Ice Tea glass of water NOTE: good and working sound system; LCD 2 SEPARATE TRAINING HALL THAT CAN ACCOMMODATE 80PAX EACH ROOM - bottled water not included, glass of water instead. Please see attached menu 320 c/o HSO	600.00	96,000.00
	160	pax	LUMP/LOT - For the conduct of District Health and Sanitation Team Convention November 27, 2020 AM Snacks: Chicken Arrozcaldo Banana Turon glass of Lemonade glass of water Lunch Pork Salpico Roasted Highland Vegetable Chicken BBQ Chocolate Cake glass of Pink Lemonade glass of Water PM Snacks Carbonara with toasted ginger bread glass of Ice Tea glass of water NOTE: free flowing coffee good and working sound system; LCD 2 SEPARATE TRAINING HALL THAT CAN ACCOMMODATE 80PAX EACH ROOM - 320 c/o HSO	600.00	96,000.00
			Note:	GRAND TOTAL	192,000.00

(Total Amount In Words) **One hundred Ninety Two Thousand 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