

City Government of Baguio

6323696

**Purchase Order**

Supplier: <b>QUEST PLUS CONFERENCE CENTER-CLARK</b> Address: <b>Mimosa Drive, Filinvest Mimosa+Leisure City, Clark freeport Zone, 2023</b> E-mail Address: <b>n/a</b> Telephone No.: <b>045 599 8000</b> TIN:	P.O No.: 1205 Date: 7/29/19 Mode of Procurement: Negotiated Procurement 54
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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: July 31 to August 2, 2019

Payment Term: Please input payment term

**Receipt of Purchase Order**

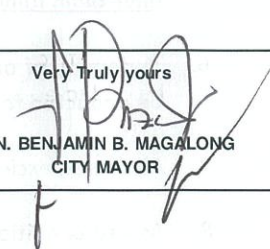
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals with Accomodation-SPLA c/o SP	324,400.00	324,400.00
	1	lot	LUMP/LOT - Accommodation for two (2) nights: - 18 Deluxe Room (for 2 persons) @ P3,950.00 per night= P142,200.00; - 2 Deluxe Room (for 4 persons) @ P5,950.00 per night= P23,800.00 *Inclusions: - Buffet breakfast - WIFI internet in all rooms - Access to the swimming pool and fitness center - 133 c/o SP	166,000.00	166,000.00
	44	pax	LUMP/LOT - August 1, 2019: AM Snack, Buffet Lunch, PM Snack and Buffet Dinner (Please see attached menu) - 133 c/o SP	1,800.00	79,200.00
	44	pax	LUMP/LOT - August 2, 2019: AM Snack and Buffet Lunch (Please see attached menu) *Meeting Package Inclusion: - Exclusive use of the Meeting Venue - Plated AM/PM Snack - Lunch/Dinner Buffet with one round of beverage (choice of Iced Tea or Soft Drink) - Free flowing coffee and tea during the Meeting - Provision of projector screen, white board with marker and eraser, flip chart - Provision of pads, pens and mints - Standard PA system with 2 wired microphones during meeting - Wifi connectivity in the function room - LCD Projector - 133 c/o SP	900.00	39,600.00
	44	pax	LUMP/LOT - July 31, 2019: PM Snacks and Buffet Dinner (Please see attached menu) - 133 c/o SP	900.00	39,600.00
				<b>GRAND TOTAL</b>	<b>324,400.00</b>

(Total Amount In Words)

**Three hundred Twenty Four Thousand Four 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  
  
**HON. BEN AMIN B. MAGALONG**  
**CITY MAYOR**

Signature over printed name of Supplier

Date