

PURCHASE ORDER

POSTING

Supplier : THE ORCHARD HOTEL	P. O. No. 4230
Address : 49 Legarda Rd., B.C.	Date 05/14/2021
E-Mail Address :	Mode of Procurement NP 36
Telephone No. : 9778438803	P.R No./s: 2021-04-04
TIN : 485-200-298-000	OBR # 2020 SB#42 C F

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 **May 19- 20, 2021**

Date of Delivery : Payment Term


receipt of Purchase Order

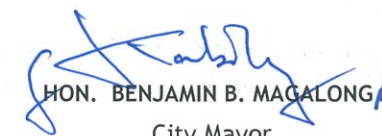
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEALS WITH VENUE		
	65	pax	Meals and snacks with Venue Seminar on Fashion Trends in the Loom Weaving Industry on May 19, 2021 Am Snacks: Ginataang bilo-bilo with bread, 350ml bottled pineapple juice PM Snacks: Palabok with garlic bread, 350ml bottled pineapple juice Lunch: Sabaw ng sinampalukan, fish escabeche, chicken inasal, gising-gising, steamed rice, palitaw, 350ml bottled pineapple juice *with free flowing tea, coffee, choco, drinking water *with free use of LCD, white screen, white board and marker	640.00	41,600.00
	65	pax	Meals and snacks with Venue Basic Training on Fashion Design on May 20, 2021 Am Snacks: Carrot cake, 350ml bottled pineapple juice PM Snacks: Carbonara with garlic bread, 350ml bottled apple juice Lunch: Tinola soup, bangus a la pobre, pork menudo, ginisang ampalaya at itlog, steamed rice, banana fritters, 350ml bottled pineapple juice *with free flowing tea, coffee, choco, drinking water marker Purpose: Meals and snacks of participants during the Training on the Upgrading of the Loom Weaving Industry of Baguio City through Science, Technology and Innovation particularly on Fashion Trends and Fashion Design c/o CSWDO	640.00	41,600.00
Total				Php	83,200.00

(Total Amount in Words) **Eighty Three Thousand Two Hundred Pesos**

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.

Conforme: 
Signature over printed name of Supplier

Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor

Government of Baguio

Purchase Order

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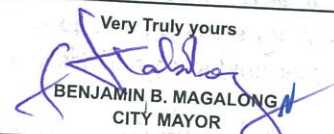
P.O No.:257
Date: 6/3/2021
Mode of Procurement: Small Value Procurement 521

Subject to the terms and conditions contained herein.

	Unit Cost	Amount
	50,000.00	50,000.00
003, Black, 65ml -	250.00	20,000.00
003, Cyan, 65ml -	250.00	10,000.00
003, Magenta, 65ml -	250.00	10,000.00
003, Yellow, 65ml -	250.00	10,000.00
GRAND TOTAL		50,000.00

Fifty Thousand Pesos and 00/100

of one-tenth (1/10) of one

Very Truly yours

BENJAMIN B. MAGALONG
CITY MAYOR