

PURCHASE ORDER

March 23-24

Supplier : THICKFACE FOOD SERVICES Address : 2F Wyatt's Building 362 A Pinsao Proper, Baguio City Email Address : Telephone No. : 0932-541-7329/074-423-2399 : 263977746000 VAT	P. O. No. 4040 Date 03/22/2021 Mode of Procurement <p align="center">SVP 363</p> P.R No./s: 2021-2 OBR # 9999R-21-3-6
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Please furnish this office the following articles subject to the terms and conditions contained herein.

Point of Delivery: City General Services Office, Baguio City	Delivery Term: March 23-24, 2021
Point of Delivery:	Payment Term:

Receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEALS		
	260	pax	Meals (167.00/pax x 2 days) Packed Lunch No Pork Two (2) viands (chicken and fish) and vegetables 500 ml bottled water, nature's Spring	334.00	86,840.00
	260	pax	AM Snacks (67.00/pax x 2 days) Bread or Cake Roll 500 ml bottled water	134.00	34,840.00
	260	pax	PM Snack (67.00/pax x 2 days) sandwich or Chicken siopao 500 ml bottled water	134.00	34,840.00
Purpose: To payment of Meals and Snacks for the Implementation of Demolition Order Against Illegal Structures within Busol Watershed c/o CBAO					
Total Php					156,520.00

Total Amount in Words) **One Hundred Fifty Six Thousand Five Hundred Twenty Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I certify that I have read the TERMS and CONDITIONS as contained at the end of this Purchase Order and I concur with all.

Name: Jonathan Frías
 Signature over printed name of Supplier
 3/22/21
 Date

Very truly yours,

CITY GENERAL SERVICES OFFICE

RELEASED

HON. BENJAMIN B. MAGALONG
 City Mayor

Date: 3-22-21
 By: N.P.