

City Government of Baguio

**Purchase Order**

*7/7/2020*  
*PASTING*

Supplier: <b>TOPFOOD CATERING AND MARKETING</b> Address: <b>99 Scout Bario, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>442-5469/ 442-4199</b> TIN: <b>NON VAT 142-763-600-000</b>	P.O No.:2594 Date: 10/27/2020  Mode of Procurement: Small Value Procurement 1637
---	--

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: November 20, 2020

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

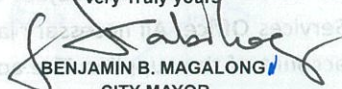
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	M&S-PD c/o OCSWDO	84,000.00	84,000.00
	280	pax	- 2 Snacks and 1 Lunch. AM Snack: 240 ml mango juice in can and cinnamon roll Lunch: Steamed Rice, Pinakbet, Lechon Kawali, sinigang na bangus and banana. PM Snack: 240 ml orange juice in can and Hawaiian sandwich *With free flowing coffee and and drinking water Note: To be delivered at the venue. 35 pax per 8 FLRCs - dole/del monte/Phil. Brand mango juice nectar 280 c/o OCSWDO	300.00	84,000.00
		Note:		<b>GRAND TOTAL</b>	<b>84,000.00</b>

(Total Amount In Words) **Eighty Four 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

*Ruseca P. Bacunera*  
**RUSECA P. BACUNERA**  
 Date