

City Government of Baguio

Purchase Order

POSTING

Supplier: VIVE INC. (VENUS PARKVIEW HOTEL) Address: #19 Kisad Road, Baguio City E-mail Address: n/a Telephone No.: 074-619-2881/09176397464 TIN: VAT-263863537000	P.O No.:4492 Date: 8/12/2021 Mode of Procurement: BAC Resolution 0
--	--

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: August 20, 2021

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	PC c/o SP	54,000.00	54,000.00
	120	pax	LUMP/LOT - AM SNACK: -Tuna Pandesal -Beef Mami -Iced Tea (8oz) - 360 c/o SP	110.00	13,200.00
	120	pax	LUMP/LOT - LUNCH: -Minced Beef Soup -Pata Tim -Pancit Canton -Chopsuey - Rice -Ube Roll Cake - 360 c/o SP	230.00	27,600.00
	120	pax	LUMP/LOT - PM SNACK: -Ham and Cheese Roll -Carbonara Pasta -Cucumber Juice (8oz) INCLUSIONS: -Free-Flowing Brewed Coffee -Unlimited Drinking Water -Complete Tables and Chairs set up with linen -Use of Function Hall -LCD Projector and Screen -Use of Pro-grade sound system with stand by Technical Assistance -Well-appointed lighting system. - 360 c/o SP	110.00	13,200.00
			Note:	GRAND TOTAL	54,000.00

(Total Amount In Words) **Fifty 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:

Geraldine P. Gerardo
 Signature over printed name of Supplier

Very Truly yours

Benjamin B. Magalong
BENJAMIN B. MAGALONG
 CITY MAYOR

Date