

City Government of Baguio

PURCHASE ORDER

BOASTING

Supplier :	VIVE INC. (VENUS PARKVIEW HOTEL)	P. O. No.	5545
Address :	#19 Kidad Road, Baguio City	Date	April 26, 2022
E-Mail Address :		Mode of Procurement	LPRV 30
Telephone No. :	074-619-2881/09176397464	P. R No. /s:	2022-057
TIN :	VAT-263863537000	OBR #	416-005-013

Gentlemen: OBR # 416-005-013
 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 **April 27, 28, 29, 2022**
 Date of Delivery : Payment Term

receipt of Purchase Order

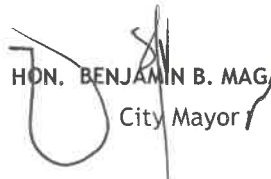
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEALS AND SNACKS c/o HSO		97,500.00
	50	PAX	APRIL 27, 2022 AM SNACK:chicken sandwich w/ potato chips 230 ml canned fruit juice LUNCH:rice,corn soup,grilled herb chicken, sweet & sour fish fillet,fresh fruit in season, 230ml pineapple juice in can PM SNACK: pancit with turon	650.00	32,500.00
	50	PAX	APRIL 28, 2022 AM SNACK:palabok with puto, soda in can LUNCH:rice,mushroom soup,kare-kare, fish fillet, gelatin, 230ml pineapple juice in can PM SNACK:graham cake and buko juice	650.00	32,500.00
	50	PAX	APRIL 29, 2022 AM SNACK:bito-bito and 230 ml canned fruit juice LUNCH:rice,nido soup,picadillo, beef steak,fresh lumpia,fresh fruit in season, 230ml pineapple juice in can PM SNACK:egg pie, sago't gulaman	650.00	32,500.00
NOTE:	Inclusive of venue,preferably hotel,with audio-visual amenities (LCD projector,sound systems,etc)well-ventilated, well-lighted function hall that allows proper physical distancing for the number of pax. Inclusive of free flowing coffee,tea & drinking water. Venue must be near Central Business District (CBD)				
Purpose:	For meals and snacks with venue during the conduct of training /orientation on DRRM-H for elected officials and members in the 128 barangay				
	page 1 of 1			Total Php	97,500.00

(Total Amount in Words) **Ninety Seven Thousand Five 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:

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor

Signature over printed name of Supplier
ALVIN JOHN DAVARES
 Date