

Standard Form No. SF-GOOGD-S8  
 Revised on: May 24, 2004  
 Standard Form Title: Purchased Order

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>VIVE INC. (VENUS PARKVIEW HOTEL)</b> Address: <b>#19 Kidad Road, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>074-619-2881/09176397464</b> TIN: <b>VAT-263863537000</b>	P.O No.:712 Date: 4/28/2022  Mode of Procurement: BAC Resolution 0
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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 4, 2022**

Date of Delivery: **Please input delivery date**

Payment Term: **Please input payment term**

**Receipt of Purchase Order**

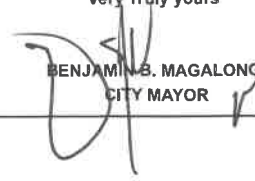
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Meals w/ venue for Public Consultation c/o SP	82,500.00	82,500.00
	150	pax	- LUNCH: Vegetable Soup with Ham, Sweet and Sour Pork, Fish Tempura, Mongolian Vegetable, Strawberry Short Cake, Steamed Rice - 450 c/o SP	300.00	45,000.00
	150	pax	- PM Snack: Ham and Cheese Roll, Carbonara Pasta, Nestle Cucumber Juice (8oz). INCLUSIONS: Use of function hall and its facilities, Complete tables and chairs set-up with linen, Free flowing coffee during the session, Use of LCD projector and white screen, Use of pro-grade sound system with stand-by technical assistance, Well-appointed lighting system - 450 c/o SP	125.00	18,750.00
	150	pax	LUMP/LOT - AM Snack: Tuna Pandesal, Beef Mami, Nestle Blue Lemonade Juice (8oz) - 450 c/o SP	125.00	18,750.00
			Note:	<b>GRAND TOTAL</b>	<b>82,500.00</b>

(Total Amount In Words) **Eighty Two Thousand Five hundred 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

  
**ALVIN JOHN TAVARES**

Date