



PURCHASE ORDER CITY OF BATAC

Supplier: The Plaza Lodge Baguio City Inc.	P.O. No: 142110-2024-08-02
Address: #32 Barangay South Drive, Baguio City	Date: AUG 29 2024
E-mail Address:	Mode of Procurement: WP
Telephone No.:	PR No.: (M)-2024-08-016
TIN:	Date: 8-13-24

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery : 1 days	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	69	pax	Billeting and accommodations for 3 days and 2 nights, inclusive of: - Breakfast (2) - AM snacks (2) - PM snack (1) - Buffet lunch (2) Use of function room Sound system Use of projector Free-flowing coffee	5,000.00	345,000.00

LATE

PAID

AUG 29 2024

BY:

(TOTAL AMOUNT IN WORDS) **Three Hundred Forty-Five Thousand Pesos Only** **345,000.00**

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

Very truly yours,

Conforme: _____
mactac
The Plaza Lodge Baguio City Inc.
 Signature Over Printed Name

8-28-24
 Date (mm/dd/yyyy)

ENGR. ALBERT B. CHUA
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian