

PURCHASE ORDER

Local Government Unit-General Santos City
Agency

Supplier: MIX N' MAGIC SNACKS & PASTRIES	P.O. No.: CMO-18-01-0004
Address: South Osmeña Street, GSC	Date: 1/15/2018
Tel#: 553-6639	OBR No.: 18-01-00164/5-02-99-030/1015
	Mode of Procurement: Negotiated
	PR No./s: BPLD2018-002

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

Place of Delivery: CGSO (for BPLD)	Delivery Term: as scheduled
Date of Delivery: as scheduled	Payment Term: 30 CD

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	250	pax	CATERING WITHOUT VENUE	210.00	52,500.00
			Chopsuey Garlic Chicken Beef Steak Rice Bottled Ice Tea or Juice Drink Dessert: Tapioca or Buko Pandan NOTE: NO PORK		
			For use of BPLD, food for ONE STOP 2018- January 20, 2018(Dinner) this City.		
			Nothing Follows		
Total Amount in Words			Fifty-Two Thousand Five Hundred Pesos Only		P 52,500.00

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

Conforme: <u>PRINCESSA RIVERA</u> MIX N' MAGIC SNACKS & PASTRIES (Signature over printed name) _____ Date: <u>1/18/18</u>	Very truly yours, RONNEL CHUA RIVERA City Mayor by the Authority of the City Mayor <u>Jose Kevin Z. Sienes</u> Executive Assistant
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