



Republic of the Philippines  
 Department of the Interior and Local Government  
**BUREAU OF FIRE PROTECTION**  
**CORDILLERA ADMINISTRATIVE REGION**  
 #36 Campos Building, La Chesa Road  
 Purok 4, Irisan, Baguio City  
 Mobile No.: 09171500041, 09985915700  
 Email: [bfpcarfoc@gmail.com](mailto:bfpcarfoc@gmail.com)



Commission on Audit  
 Bureau of Fire Protection-CAR  
**RECEIVED**  
 Date: MAR 30 2022 By: [Signature]

**PURCHASE ORDER**

Supplier:	<b>JOLLIBEE FOODS CORPORATION</b>	P.O. No.	<b>2022-012</b>
Address:	<b>Legarda Road, Rizal Monument, Baguio City</b>	Date :	<b>March 23, 2022</b>
TIN :		Mode of Procurement	<b>Small Value Procurement</b>

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

Place of Delivery : **SM Baguio City** Delivery Terms **2 days upon receipt of NTP**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Breakfast: Rice, sunny side up egg, comed beef with 12 oz ice tea	50	135	₱6,750.00
2	pax	AM Snack: Beef Burger with 350ml bottled water	150	60	₱9,000.00
3	pax	Lunch: Fried Chcken, rice, peach mango pie, 350ml water	150	130	₱19,500.00
4	pax	PM Snack: Beef Burger with 350ml bottled water	150	60	₱9,000.00
<b>***Nothing Follows***</b>					

(Total Amount in Words) **Forty-Four Thousand Two Hundred Fifty Pesos** **TOTAL>>** **₱44,250.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for

Very truly yours

Conforme: [Signature]  
**LORNA U. SANTOS**  
 Signature over Printed Name of Supplier  
 Date 3/23/2022

**SR SUPT ROBERT M PACIS, DSC, MPA**  
 Authorized Official

Funds Available:	<u>[Signature]</u> <b>SINSP EULANE W AGABAS</b> Chief, Acctg Section, BFP - CAR	OBR No. <u>2022-03-0043</u>
		Amount <u>Php 44,250.00</u>

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