

City Government of Baguio
Purchase Order

Supplier: AUSPECIOUS COMMERCIAL Address: 46 Hilltop Rd., B.C. E-mail Address: n/a Telephone No.: n/a TIN: VAT 439-094-230-000	P.O No.:1047 Date: March 25, 2020 Mode of Procurement: Small Value Procurement 755
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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: COD
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term

Receipt of Purchase Order

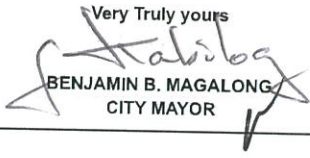
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Bag c/o bgcm	8,580.00	8,580.00
	20	pack	- Eco bag, Large - 40 c/o BGCM	210.00	4,200.00
	10	pack	- Oxo bio bag, Large - 40 c/o BGCM	88.00	880.00
	10	bundle	- Oxo bio bag, medium, 10packs/bail - 40 c/o BGCM	350.00	3,500.00
				GRAND TOTAL	8,580.00

(Total Amount In Words) **Eight Thousand Five hundred Eighty 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:

Signature over printed name of Supplier _____
 Date _____

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR