

PURCHASE ORDER

POSTING

Supplier :	BAGUIO ACRYLIC GLASS FABRICATION SERVICES	P. O. No.	4450
Address :	1 Quezon Hill Rd., 2 Baguio City	Date	07/30/2021
E-Mail Address :		Mode of Procurement	SVP 660
Telephone No. :		P.R No./s:	2021-001
TIN :	211-556-814-000	OBR #	Trust Fund

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	30 Calendar Days
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	INSTALLATION OF ACRYLIC BARRIER A. Material: 4.5mm thick super clear cast type acrylic B. Single face 4.5mm super clear cast type acrylic without chemical reaction to alcohol or other cleaning agent C. Stand alone frameless, without an eyesore silicon patch as bonding agent 10 units with delivery and installation See Attached Sketched Purpose: c/o City Accounting Office	68,774.00	68,774.00
				Total Php	68,774.00

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(Total Amount in Words) **Sixty Eight Thousand Seven Hundred Seventy Four Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Maria Theresa
MARIA TERESA COISON
 Signature over printed name of Supplier

Aug. 12, 2021

Date

Very truly yours,

Benjamin B. Magalong
HON. BENJAMIN B. MAGALONG
 City Mayor