

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>BAGUIO PRINCE ENTERPRISES</b> Address: <b>#28 Rufina Building, Lower Bonifacio Street, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>442-6965</b> TIN: <b>VAT 928 862 896 000</b>	P.O No.: 2057 Date: 9/22/2020 Mode of Procurement: Small Value Procurement 1319
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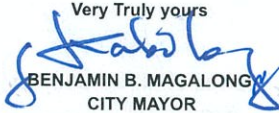
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Chair c/o GSO	60,000.00	60,000.00
	200	piece	Chair - Monoblock, with backrest, without armrest Color: White, plain finish - Sanyo brand 200 c/o GSO	300.00	60,000.00
				<b>GRAND TOTAL</b>	<b>60,000.00</b>

(Total Amount In Words) **Sixty Thousand 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:

Very Truly yours  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier  
  
**BAGUIO Prince Enterprises**  
 Dr. a Rufina Building  
 Date 9-24-20 # 28A Lower Bonifacio Street  
Baguio City  
 TEL. # 442-6965