

Address : #28A Doña Rufina Building, Lower Bonifacio Street, Baguio City
 E-Mail Address :
 Telephone No. : 442-6965/ 309-6688
 TIN : VAT 928 862 896 000

P. O. No. 4069
 Date 03/05/2021
 Mode of Procurement SVP 88

P.R No./s: 2021-010
 OBR # TF 416-005-035

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 :

Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	FURNITURES - JERSEY		
	4	pcs	OFFICE TABLES: Wood, 4'x2'W x 2.5"H with center drawer and 3 side drawers (JS-SD02) _N Dimension: (mm):H737 x W1207 X D598, (inch) H29.02 x W49.52 x D23.54	3,800.00	15,200.00
	2	pcs	OFFICE CHAIR: headrest height an angle adjustment, automatic lumbar adjustment (JS-8368) _N R300MM Chrome base, PP Armrest, cover with Mesh Fabric, 5cm foam, Seat size:W50*D45, Back Size:W45*H43, with a D120mm gas lift to turn it up and down, seat height: 43-55cm	3,300.00	6,600.00
	4	pcs	STEEL CABINET: 4 layers, with lock and key, plain grey FC-4D (Gray) Filing steel Cabinet 4-drawer AOAMX Size Whole 62 x 46 x 133cm Per drawer 53 x 38 x 25cm Steel 0.7mm	7,100.00	28,400.00
Purpose: for setting up of an adolescent friendly or Teen Hub at City Camp, Loakan, Lucban, Pacdal, and Scout Barrio Health Center c/o HSO-Population Division					
				Total Php	50,200.00

inspected
7.5.2021

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(Total Amount in Words) Fifty Thousand Two Hundred 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.

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor

Signature over printed name of Supplier
 Doña Rufina Building
 # 28A Lower Bonifacio Street
 Baguio City