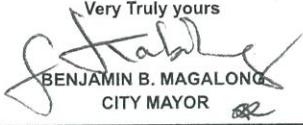
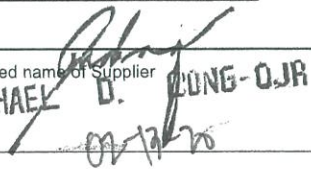


City Government of Baguio

6806872

## Purchase Order

Supplier: <b>BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE</b> Address: <b>City Hall Lobby, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>004027512000</b>				P.O No.:250 Date: 2/4/2020  Mode of Procurement: Small Value Procurement 117	
Gentlemen: <b>Please furnish this office the following articles subject to the terms and conditions contained herein.</b> Place of Delivery: <b>City General Services Office: Baguio City</b> Delivery Term: Feb. 15, 2020 <b>(Pls. coordinate with end user re: postponement of activity date)</b> Date of Delivery: Please input delivery date Payment Term: Please input payment term <b>Receipt of Purchase Order</b>					
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Apples-CARAA c/o DEPED	175,000.00	175,000.00
	70	box	lot - Big Red Apples, 100 pieces/box - 70 c/o DEP-ED	2,500.00	175,000.00
				<b>GRAND TOTAL</b>	<b>175,000.00</b>
(Total Amount In Words)			<b>One hundred Seventy Five Thousand Pesos and 00/100</b>		
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					
<u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:				Very Truly yours  <b>BENJAMIN B. MAGALONG</b> CITY MAYOR	
Signature over printed name of Supplier  <b>MICHAEL D. DUNGE-OJR</b>					
Date					