

City Government of Baguio  
**Purchase Order**

Supplier: <b>B.M SINGH GENERAL MERCHANDISE</b> Address: <b>42 Hilltop Market, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>(074) 422-0658</b> TIN: <b>NVAT 945-363-397-000</b>	P.O No.:1128 Date: April 16, 2020 Mode of Procurement: Small Value Procurement 796
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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

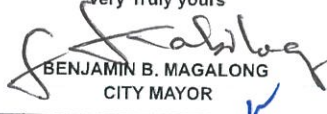
**Receipt of Purchase Order**

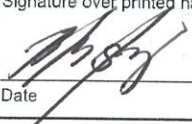
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Transparent BAg etc c/o BGCM	56,340.00	56,340.00
	20000	piece	- Biobag, oxo, Medium - 25206 c/o BGCM	0.69	13,800.00
	206	pack	- Transparent bag, 12x18, Solid - 25206 c/o BGCM	90.00	18,540.00
	5000	piece	- Trash bag, XL - 25206 c/o BGCM	4.80	24,000.00
				<b>GRAND TOTAL</b>	<b>56,340.00</b>

(Total Amount In Words) **Fifty Six Thousand Three hundred Forty 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 \_\_\_\_\_  
  
 Date \_\_\_\_\_