

City Government of Baguio

Purchase Order

POSTING

Supplier: C & S RIVERSIDE WATER REFILLING STATION Address: AR 107-A Riverside Ambiong, La Trinidad, Benguet E-mail Address: n/a Telephone No.: n/a TIN: NVAT 739-024-863-000	P.O No.:54 Date: 2/16/2022 Mode of Procurement: Negotiated Procurement 19
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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: as per request of End User
 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	Drinking Water c/o COVID-OP	99,000.00	99,000.00
	3000	bottle	Drinking Water - 5 gals. Capacity in Water Container Bottle Note: Inclusive of pick-up and delivery of drinking water at the following isolation units: 1. Sto. Nino Hospital - 1,500 bots. 2. Teacher's Camp - 1,500 bots. / Submit: Certificate of Water Potability Rest assured that all empty bottles will be disinfected (at isolation units) before its call for refill. - 3000 c/o COVID-OP	33.00	99,000.00
			Note:	GRAND TOTAL	99,000.00

(Total Amount In Words) **Ninety Nine 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

BENJAMINE B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier
JOE A. CORTIZ

Date