

City Government of Baguio

Purchase Order

PASTING

Supplier: CHANGER INDUSTRIAL SALES Address: No. 47-I Repam Bldg., Naguilian Road, Baguio City E-mail Address: N/A Telephone No.: (074)-424-2426 TIN: VAT 103 286 214 000	P.O No.:415 Date: 7/2/2021 Mode of Procurement: Small Value Procurement 606
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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: **3 weeks**

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	CAst Iron Manhole Cover c/o CEpmo	261,360.00	261,360.00
	8	piece	Cast Iron Manhole Cover - Traffic Grade; Gray cast iron frame and cover furnished with pentagonal head locking assembly, machine screw cover hinge, 3/4 o, galvanized steel anchor bolts; coated overall with coaltar enamel; framed and cover designed to carry AASHTO; H-20 loading; log - 8 c/o CEPMO	32,670.00	261,360.00
			Note:	GRAND TOTAL	261,360.00

(Total Amount In Words) **Two hundred Sixty One Thousand Three hundred Sixty 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. MAGALONGA
 CITY MAYOR

Signature over printed name of Supplier

GLENN B. BINGADAN 7/7/21
 Date