

654 0444

City Government of Baguio

Purchase Order

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: 103 286 214 000 VAT	P.O No.:68 Date: 1/24/2020 Mode of Procurement: Small Value Procurement 1400
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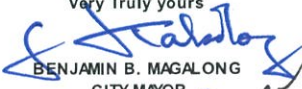
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Skull guard etc. c/o AC	73,600.00	73,600.00
	146	piece	Reflectorize Vest - HEAVY DUTY; Mesh Type Safety Vest; Adjustable side strap; Orange Please see attached sample picture - please see attached 291 c/o ADMIN-CAP	230.00	33,580.00
	145	piece	Skull Guard - HEAVY DUTY; Polyethylene shell; Vented shell design for increased ventilation and comfort; 4-Point ratchet suspension allow s wearer to customize height and fit; Yellow Please see attached sample picture - creston vented ABS material. pls see attached 291 c/o ADMIN-CAP	276.00	40,020.00
GRAND TOTAL					73,600.00

(Total Amount In Words) **Seventy Three Thousand Six hundred 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: *JAMES P. JOSEPH*

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date *1-30-20*