

City Government of Baguio
Purchase Order

Supplier: CHARLIFE PALAY BUYING STATION Address: La Paz, Cabanatuan, ISabela E-mail Address: n/a Telephone No.: n/a TIN: NVAT 942-939-900-000	P.O No.:1064 Date: April 8, 2020 Mode of Procurement: Small Value Procurement 821
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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	Rice c/o BGCM	1,700,000.00	1,700,000.00
	2000	sack	- Commercial rice, 25kgs - 2000 c/o BGCM	850.00	1,700,000.00
GRAND TOTAL					1,700,000.00

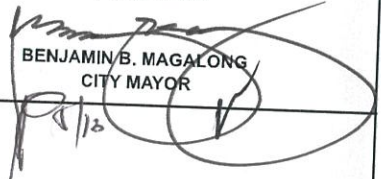
(Total Amount In Words) **One Million Seven hundred Thousand Pesos and 00/100**

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:

Signature over printed name of Supplier _____

 Date _____

Very Truly yours

BENJAMIN B. MAGALONG
CITY MAYOR