

6806019

Standard Form No. SF-GOOGD-S8
 Revised on: May 24, 2004
 Standard Form Title: Purchased Order

City Government of Baguio

Purchase Order

Supplier: CITY PLAZA MERCHANDISING Address: 27A Bonifacio Street, Baguio City E-mail Address: 123 Telephone No.: 074-447-0783 TIN: VAT 109 074 167 000	P.O No.:488 Date: 3-3-2020 Mode of Procurement: Small Value Procurement 101
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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: 7 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	Padlock c/o VARIOUS	73,780.00	73,780.00
	70	piece	Padlock - Brass padlock, 25mm, Steel, Heavy duty, Non-corrosive. - Ames 30 c/o CMO 30 c/o HSO 10 c/o CVAO	70.00	4,900.00
	62	piece	Padlock - Brass Padlock, 50mm, Steel, Heavy duty, Non-corrosive - Ames 2 c/o CEPMO 60 c/o CMO	550.00	34,100.00
	47	piece	Padlock - Brass padlock, 60mm, Steel, Heavy duty, Non-corrosive - Ames 30 c/o CMO 12 c/o CVAO 5 c/o JAILF	740.00	34,780.00
GRAND TOTAL					73,780.00

(Total Amount In Words) **Seventy Three Thousand Seven hundred Eighty 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:

[Handwritten Signature]

Very Truly yours
[Handwritten Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date

3/9/20