

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	CLASSIK INTERIORS	P. O. No.	4532
Address :	nO. 3 purok 1, Lower Quirino hill, Baguio City	Date	08/19/2021
E-Mail Address :		Mode of Procurement	SVP 836
Telephone No. :	9175844070	P.R No./s:	07
TIN :	314489320	OBR #	8751-21-07-07C

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 :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	ROLL-UP WOOD LOOK COMBI WINDOW BLINDS; Material: 00% Polyeste w/ alternnating net and fabric part, color: maroon wine, upper frame; aluminum w/ plastic side caps; lower frame; aluminum w/ plastic side caps; string: nylon string (not beads) 140/sqft WITH INSTALLATION & 3 years WARRANTY	79,661.40	79,661.40
	1	Pc	Window 1:27.71sq.ft. Admin 2-1	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin 2-2	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin 3-1	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin 3-2	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin A2-2	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin B1-1	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin B1-2	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin B2-1	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Admin B2-2	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Conference 1-1	3,879.40	3,879.40
	1	Pc	Window 1:27.71sq.ft. Conference 1-2	3,879.40	3,879.40
	1	Pc	Window 1a:15.00sq.ft. Admin 1	2,100.00	2,100.00
	1	Pc	Window 1a:15.00sq.ft. Office A2-1	2,100.00	2,100.00
	1	Pc	Window 2:31.96sq.ft Admin 4-1	4,474.40	4,474.40
	1	Pc	Window 2:31.96sq.ft Admin 4-2	4,474.40	4,474.40
	1	Pc	Window 2:31.96sq.ft Admin 6-1	4,474.40	4,474.40
	1	Pc	Window 2:31.96sq.ft 6-2 Admin 6-2	4,474.40	4,474.40
	1	Pc	Window 2:31.96sq.ft Office A1-1	4,474.40	4,474.40
	1	Pc	Window 2:31.96sq.ft Office A1-2	4,474.40	4,474.40
	1	Pc	Window 3:21.22 sq.ft. Conference 1-1	2,970.80	2,970.80
	1	Pc	Window 3:21.22 sq.ft. Conference 1-2	2,970.80	2,970.80
			Purpose: For the window at the Adminsitrative Division of the City Engineering c/o CEO	Total	79,661.40

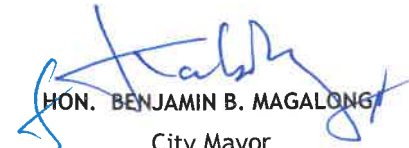
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(Total Amount in Words) **Seventy Nine Thousand Six Hundred Sixty One Pesos and 40/100**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor