

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>CO BAN KIAT HARDWARE, INC.</b> Address: <b>231 Juan Luna St., Brgy. 287 Zone 27 Binindo Manila</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>000-326-536-000</b>	P.O No.:2755 Date: 11/19/2020  Mode of Procurement: Small Value Procurement 1564
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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

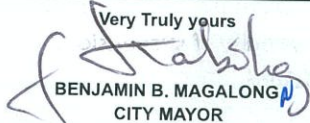
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Sewer Rod c/o CEPMO	50,860.00	50,860.00
	2	piece	Sewer Rod - 1 inch x 1/8 inch x 100 feet, rigid - Ridgid 1x1/8x100 2 c/o CEPMO	25,430.00	50,860.00
			Note:	<b>GRAND TOTAL</b>	<b>50,860.00</b>

(Total Amount In Words) **Fifty Thousand Eight 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. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date  
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