

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>CONSOLE MARKETING</b> Address: <b>126 Naguilian Rd., Quezon Hill, Baguio City</b> E-mail Address: <b>conmaphil@yahoo.com</b> Telephone No.: <b>(074) 4469017</b> TIN: <b>102-280-187-000</b>	P.O No.:329 Date: 6/11/2021  Mode of Procurement: Small Value Procurement 512
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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

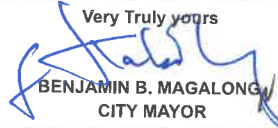
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Oxygen Tank Refill c/o DRRM	63,400.00	63,400.00
	12	JO	Refill of Oxygen Tanks at Isolation Units - Delivery Charges: pick-up and delivery Note: The oxygen tanks shall be refilled per batch as it gets empty. - 142 c/o DRRM	200.00	2,400.00
	40	tank	Refill of Oxygen Tanks at Isolation Units - Tank, 10lbs - 142 c/o DRRM	400.00	16,000.00
	60	tank	Refill of Oxygen Tanks at Isolation Units - Tank, 50lbs - 142 c/o DRRM	600.00	36,000.00
	30	tank	Refill of Oxygen Tanks at Isolation Units - Tank, 5lbs - 142 c/o DRRM	300.00	9,000.00
Note:				<b>GRAND TOTAL</b>	<b>63,400.00</b>

(Total Amount In Words) **Sixty Three Thousand Four 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:

Very Truly yours  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier  
  
 Date