

City Government of Baguio

**Purchase Order**

*POST/11/20*

Supplier: <b>CHANGER INDUSTRIAL SALES</b> Address: <b>No. 47-I Repam Bldg., Naguilian Road, Baguio City</b> E-mail Address: <b>N/A</b> Telephone No.: <b>(074)-424-2426</b> TIN: <b>VAT 103 286 214 000</b>	P.O No.:769 Date: 5/12/2022  Mode of Procurement: Negotiated Procurement SVP616
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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	Electrical Supplies c/o BURNHAM	74,332.50	74,332.50
	50	piece	Bulb - 220V, 50W, LED - China Brand 50 c/o BURNHAM	253.00	12,650.00
	5	set	Circuit Breaker - 30AT, 2 Pole, 10 KAIC @ 240 V - Brand: ABB 5 c/o BURNHAM	708.40	3,542.00
	5	set	Circuit Breaker - 40AT, 2 Pole, 10 KAIC @ 240 V - Brand: ABB 5 c/o BURNHAM	986.70	4,933.50
	5	set	Circuit Breaker - Industrial type, 100AT, 20KAIC @ 220V, Bolt-on - Brand: Schneider 5 c/o BURNHAM	2,145.00	10,725.00
	5	set	Convenience Outlet - 2 gang , surface type, with switch box - Brand: Royu 5 c/o BURNHAM	238.50	1,192.50
	5	piece	Convenience Outlet - 2 gang w/ elements - Brand: Royu 5 c/o BURNHAM	213.50	1,067.50
	5	piece	Convenience Outlet - 3 gang w/ elements - Brand: Royu 5 c/o BURNHAM	226.40	1,132.00
	2	box	Electrical wire - #14, stranded - Brand: Powerflex 2 c/o BURNHAM	2,500.00	5,000.00
	2	box	Electrical Wire - PDX wire No. 10, 100m/box - Brand: Powerflex / Marton 2 c/o BURNHAM	4,950.00	9,900.00
	2	box	Electrical Wire - Thermoplastic high-heat resistant nylon-coated wire #12 (150 meters / box) - Brand: Powerflex 2 c/o BURNHAM	3,960.00	7,920.00
	50	piece	LED Light - 12 Watts, daylight, E27 base, 1100 lumen - Brand: Setsu 50 c/o BURNHAM	198.00	9,900.00
	50	piece	LED Light - 9 watts, day light, E27 base - Brand: Setsu / Ecolum 50 c/o BURNHAM	127.40	6,370.00
			Note:	<b>GRAND TOTAL</b>	<b>74,332.50</b>

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: *Kristel Rodueto*

Signature over printed name of Supplier

*May 18 2022*

Date

Very Truly yours

*[Signature]*  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Supplier: <b>CHANGER INDUSTRIAL SALES</b> Address: <b>No. 47-I Repam Bldg., Naguilian Road, Baguio City</b> E-mail Address: <b>N/A</b> Telephone No.: <b>(074)-424-2426</b> TIN: <b>VAT 103 286 214 000</b>	F. No.: <b>769</b> Date: <b>5/12/2022</b>  Mode of Procurement: <b>Negotiated Procurement SVP616</b>
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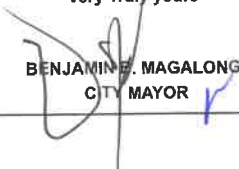
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(Total Amount In Words) **Seventy Four Thousand Three hundred Thirty Two Pesos and 50/100**

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**back of this Purchase Order and I concur with all**  
 Conforms:

*Kristel Roqueta*

Very Truly yours  
  
**BENJAMINE F. MAGALONG**  
**CITY MAYOR**

Signature over printed name of Supplier

*May 18, 2021*

Date