

Purchase Order

SAKILA TRADING CORPORATION Address: 208 Pilar St., Mandaluyong City E-mail Address: - Telephone No.: 02-724-7511-15/721-0739 TIN: --	P.O No.: 4668 - Date: 9/27/2021 Mode of Procurement: Direct Contract 0
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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: 5 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	Potassium Hydroxide etc c/o CEPMO	57,612.00	57,612.00
	3	box	lot - Calibration tablet, 8 tablets/box - - 12 c/o CEPMO	6,500.00	19,500.00
	6	bottle	lot - Nitrification inhibitor, 50 ml/bottle - - 12 c/o CEPMO	4,427.00	26,562.00
	3	bottle	lot - Potassium Hydroxide, 50 ml/bottle - - 12 c/o CEPMO	3,850.00	11,550.00
			Note:		
				<b>GRAND TOTAL</b>	<b>87,612.00</b>

(Total Amount In Words)

Fifty Seven Thousand Six hundred Twelve 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  
 Terms and Conditions:

Very Truly yours

BENJAMIN S. MAGALONG  
 CITY MAYOR

Signature over printed name of Supplier

Date

SI# 81228 ₱ 57,612.00 12-10-21