

City Government of Baguio

Purchase Order

POSTIVE

Supplier: <b>DANWEL MKTG</b> Address: <b>Otek Bus centre</b> E-mail Address: <b>n/a</b> Telephone No.: <b>2442294</b> TIN: <b>914798939000 NVAT</b>	P.O No.: 356 Date: 6/22/2021  Mode of Procurement: Price Verification 44
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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**

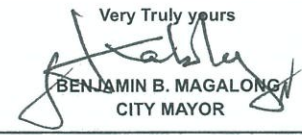
**Receipt of Purchase Order**

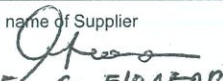
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Fire Extinguishers c/o DRRM	56,000.00	56,000.00
	40	tank	Fire Extinguishers - Brandnew, with Content 10 lbs Capacity Dry Chemical (Red Container) Good for all classes of fire A, B, and C, Panic Proof, Non-Conductor of Electricity and Non-Toxic Note: 2 yrs warranty against factory defect - 40 c/o DRRM	1,400.00	56,000.00
			Note:	<b>GRAND TOTAL</b>	<b>56,000.00</b>

(Total Amount In Words) **Fifty Six Thousand 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  
  
**WANNIE C. FLORENDO**  
 Date 6/22/21