

City Government of Baguio

Purchase Order

POSTING

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| Supplier: ECCOGAS COMPANY Address: 100 Abanao St., Baguio City E-mail Address: n/a Telephone No.: 442-3371 TIN: 497160110001 | P.O No.:402 Date: 3/25/2022 Mode of Procurement: Small Value Procurement 403 |
|--|---|


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: as per schedule
 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 | LPG Gas Refill c/o JAILM | 52,560.00 | 52,560.00 |
| | 12 | tank | LPG Gas Refill - blue refill, 50kg owned tank - 12 c/o JAILM | 4,380.00 | 52,560.00 |
| | | | Note: | GRAND TOTAL | 52,560.00 |

(Total Amount In Words) **Fifty Two Thousand Five 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 3-31-22