

City Government of Baguio

Purchase Order

POSTING

Supplier: ECCOGAS COMPANY Address: 100 Abanao St., Baguio City E-mail Address: n/a Telephone No.: 442-3371 TIN: 497160110001	P.O No.:5304 Date: 1/12/2022 Mode of Procurement: Small Value Procurement 4
---	--

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 request of End User

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	55,200.00	55,200.00
	12	tank	LPG Gas Refill - refill, 50kg LPG-Owned, Color blue and grey LPG tank - 12 c/o JAILM	4,600.00	55,200.00
			Note:	GRAND TOTAL	55,200.00

(Total Amount in Words) **Fifty Five Thousand Two 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


1-11-22