

City Government of Baguio

Purchase Order

Supplier: ERALIOUS MERCHANDISE Address: 6 Refreshment Section, New Market, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: NVAT 113-558-928-000	P.O No.:1107 Date: May 5, 2020 Mode of Procurement: Negotiated Procurement 192
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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: **COD**

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

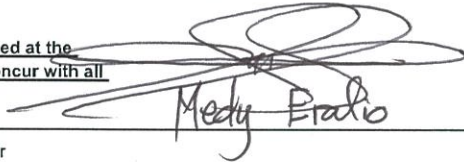
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Ziplock c/o BGCM	10,405.00	10,405.00
	8	pack	- Transparent bag, 6 x 14, 1000s - 41 c/o BGCM	290.00	2,320.00
	33	pack	- Ziplock no. 9, 100s - 41 c/o BGCM	245.00	8,085.00
GRAND TOTAL					10,405.00

(Total Amount In Words) **Ten Thousand Four hundred Five Pesos and 00/100**

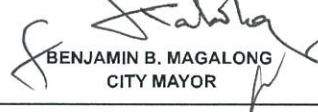
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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