

Standard Form No. SF-GOOGD-S8
 Revised on: May 24, 2004
 Standard Form ~~1010~~ Purchased Order

City Government of Baguio

Purchase Order

POST 11/16

Supplier: GLOTOC TOOLS INDUSTRIAL CENTER Address: Ground floor, Golden Court Bldg., #258 Magsaysay Avenue, Baguio City E-mail Address: glotocools@gmail.com Telephone No.: 422-1346 TIN: -	P.O No.:1254 Date: 11/19/2021 Mode of Procurement: Small Value Procurement 1267
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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	RM Plumbing c/o CEO	150,700.00	150,700.00
	10	piece	PVC Pipe - 12 inches x 10 ft S-1000 - Atlanta 90 c/o CEO	8,550.00	85,500.00
	20	piece	PVC Pipe - 2 inches x 10 ft S-1000 - Omega 90 c/o CEO	250.00	5,000.00
	20	piece	PVC Pipe - 3 inches x 10 ft S-1000 - Omega 90 c/o CEO	480.00	9,600.00
	20	piece	PVC Pipe - 4 inches x 10 ft S-1000 - Omega 90 c/o CEO	680.00	13,600.00
	10	piece	PVC Pipe - 6 inches x 10 ft S-1000 - Omega 90 c/o CEO	1,500.00	15,000.00
	10	piece	PVC Pipe - 8 inches x 10 ft S-1000 - Omega 90 c/o CEO	2,200.00	22,000.00
			Note:	GRAND TOTAL	150,700.00

(Total Amount In Words) **One hundred Fifty Thousand Seven 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

VIQUITAIRE P. BERNABE

Date 11/25/2021