

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

City Government of Baguio

**Purchase Order**

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Supplier: <b>GOLD N GREEN ENTERPRISE</b> Address: <b>MANGANAN BLDG., MH DEL PILAR ST., ZONE 1, BAYAMBANG, PANGASINAN</b> E-mail Address: <b>goldngreen79@gmail.com</b> Telephone No.: <b>09178872807 / 09228662807 / 09989852807</b> TIN: <b>NVAT 249 793 098 000</b>	P.O No.:816 Date: 9/17/2021  Mode of Procurement: Shopping 191
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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: 15 Calendar Days

Date of Delivery: Please input delivery da

Payment Term: Please input payment te

**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Other Supplies c/o GSO	86,220.80	86,220.80
	100	can	Air Freshener - aerosol type/spray mist, 280ml /150g (min) - Glade 100 c/o GSO	270.40	27,040.00
	24	bottle	Cleaner - for toilet bowl and urinal, 900-1000mL-cap - Fabbles 24 c/o GSO	59.20	1,420.80
	35	pack	Detergent Powder - all purpose, 1kg per plastic pouch - All Mighty 35 c/o GSO	64.00	2,240.00
	115	bottle	Disinfectant - bleaching solution, 1000mL - Zonrox 115 c/o GSO	64.00	7,360.00
	55	can	Disinfectant Spray - aerosol type, 400-550 grams - Solbac 55 c/o GSO	476.80	26,224.00
	5	bottle	Flooring Glue -16 ft oz, Superior bond strength, Resists solvents and water when dry - Stikwell 5 c/o GSO	232.00	1,160.00
	10	piece	Glass Cleaner - Squeegee, 10 rubber blade, 8 handle - 10 c/o GSO	252.80	2,528.00
	100	can	Insecticide - aerosol type, net content: 600ml min - Baolilai 100 c/o GSO	94.40	9,440.00
	25	piece	Mat Floor - Cloth, 18x12 (footrug) - 25 c/o GSO	40.00	1,000.00
	15	bundle	Rags - All cotton, 1kilo per bundle, assorted colors, diameter: 178mm - 15 c/o GSO	64.00	960.00
	85	piece	Soap - bath soap, 30g - Safeguard 85 c/o GSO	32.00	2,720.00
	20	piece	Soap - bathroom, 90g - Bioderm 20 c/o GSO	46.40	928.00

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