

City Government of Baguio

Purchase Order

02718

Supplier: <b>GRAYSON ELECTRICAL &amp; INDUSTRIAL TRADING</b> Address: <b>#3 BONIFACIO ST., BAGUIO CITY</b> E-mail Address: <b>n/a</b> Telephone No.: <b>074-447-0783</b> TIN: <b>766-384-522-000 NON-VAT</b>	P.O No.:567 Date: 4/12/2022  Mode of Procurement: Small Value Procurement 515
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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	Film Sheet c/o CVAO	98,000.00	98,000.00
	10	roll	Film Sheet - UV Treated Polyethylene Film/Sheet, 0.005 inches, 7ft x 90m/roll - 10 c/o CVAO	9,800.00	98,000.00
			Note:	<b>GRAND TOTAL</b>	<b>98,000.00</b>

(Total Amount In Words)

**Ninety Eight Thousand 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 E. MAGALONG  
CITY MAYOR

Signature over printed name of Supplier

Date

  
4/19/2022