

City Government of Baguio

Purchase Order

Supplier: HOUSEMINT ENTERPRISES Address: 87 Upper City Market, Baguio City E-mail Address: n/a Telephone No.: 442-6113 TIN: VAT 408-788-017-000	P.O No.:1048 Date: March 25, 2020 Mode of Procurement: Small Value Procurement 756
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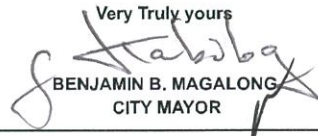
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
Place of Delivery: **City General Services Office: Baguio City**
Delivery Term: COD
Date of Delivery: Please input delivery date
Payment Term: Please input payment term
Receipt of Purchase Order

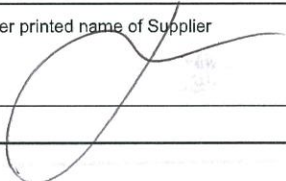
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Eco bag c/o bgcm	7,950.00	7,950.00
	40	pack	- Oxo bio bag, Large, 100pcs/pack - 4540 c/o BGCM	79.50	3,180.00
	4500	piece	- Oxo bio bag, XL - 4540 c/o BGCM	1.06	4,770.00
				GRAND TOTAL	7,950.00

(Total Amount In Words) **Seven Thousand Nine hundred Fifty 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 _____