

City Government of Baguio

**Purchase Order**

Supplier: <b>HOUSEMINT ENTERPRISES</b> Address: <b>87 Upper City Market, Baguio City</b> E-mail Address: n/a Telephone No.: <b>442-6113</b> TIN: <b>VAT 408-788-017-000</b>	P.O No.:954 Date: April 6, 2020  Mode of Procurement: Small Value Procurement 742
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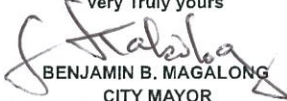
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 0 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Sando BAg c/o DRRM	2,100.00	2,100.00
	200	piece	- Sando bag, white, 30 x 50 - 200 c/o BGCM	10.50	2,100.00
<b>GRAND TOTAL</b>					<b>2,100.00</b>

(Total Amount In Words) **Two Thousand One 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 \_\_\_\_\_  
 Date \_\_\_\_\_