

PO POSTING

City Government of Baguio

Purchase Order

Supplier: IGOROT GALLERY Address: Twain Peaks Tuba, Benguet E-mail Address: n/a Telephone No.: 09185377705 / 09352273697 TIN:	P.O No.: 973 Date: 6/20/19 Mode of Procurement: Direct Contract 0
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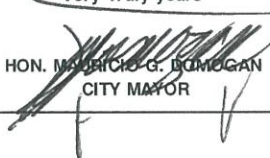
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **7 Calendar Days**
 Date of Delivery: June 24, 30, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

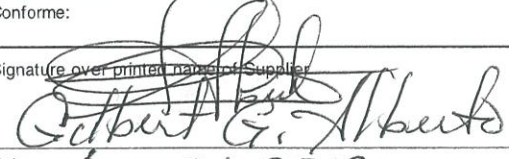
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Token-AC	240,000.00	240,000.00
	8	PIECE	Token - Description: Irregularly Shaped Wooden bowl Diameter: 12x24 inches (HxW) Finishing: Antique Finish Material: Acacia Wood Description: Wooden Bowl *Please see attached design -	30,000.00	240,000.00
GRAND TOTAL					240,000.00

(Total Amount In Words) **Two hundred Forty 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

 HON. MARICELA G. DUMAGAN
 CITY MAYOR

Signature over printed name of Supplier

 Date June 21, 2019