

City Government of Baguio

**Purchase Order**

Supplier: <b>ISONN MARKETING</b> Address: <b>69 Ferguson Rd., Baguio City</b> E-mail Address: n/a Telephone No.: <b>(074) 445-7401</b> TIN: <b>VAT 103-282-556-000</b>	P.O No.:981 Date: March 31, 2020  Mode of Procurement: Small Value Procurement 769
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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	Grocery supplies c/o bgcm	464,410.10	464,410.10
	50	case	- Carne Norte, 150gx48 - Lucky 7 420 c/o BGCM	862.62	43,131.00
	150	case	- Tuna Flakes Adobo, 175gx48s - Fresca 420 c/o BGCM	991.19	148,678.50
	100	case	- Tuna Flakes Afritada, 175gx48s - Fresca 420 c/o BGCM	991.19	99,119.00
	120	case	- Tuna Flakes in oil, 155gx50s - Century Tuna 420 c/o BGCM	1,445.68	173,481.60
				<b>GRAND TOTAL</b>	<b>464,410.10</b>

(Total Amount In Words) **Four hundred Sixty Four Thousand Four hundred Ten Pesos and 10/100**

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

*[Handwritten signature]*  
 Date: *[Handwritten date]*