

**Purchase Order**

PASTING

Supplier: <b>JP URGEL ENTERPRISE</b> Address: <b>#40 SUELLO VILLAGE, STO. TOMAS PROPER, B.C.</b> E-mail Address: <b>N / A</b> Telephone No.: <b>09338627752</b> TIN: <b>307-463-503</b>	P.O No.: 2006 Date: 11/19/2021 Mode of Procurement: Small Value Procurement 1287
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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	Filtration Glass Media c/o CADMO	474,890.00	474,890.00
	281	sack	Filtration Glass Media - Filtration Glass Media Fine 0.5-0.8mm and Coarse 1.0-2.0mm, 25kg for sand filter - Free Installation 281 c/o ADMIN	1,690.00	474,890.00
			Note:	<b>GRAND TOTAL</b>	<b>474,890.00</b>

(Total Amount In Words) **Four hundred Seventy Four Thousand Eight hundred Ninety 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

*JEHRON URGEL* 11/26/21

Date

**CITY GENERAL SERVICES OFFICE**  
**RELEASED**  
 Date: 11-23-2021  
 BY: *70*