

City Government of Baguio
Purchase Order

POST No

Supplier: KATRANS MARKETING Address: Palmaville, Puguis, LTB E-mail Address: omawengeva@gmail.com Telephone No.: 09296422612 TIN: NVAT 926-704-246-000	P.O No.:1186 Date: 10/25/2021 Mode of Procurement: Small Value Procurement 1193
---	--

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	Dog Food c/o CVAO	55,800.00	55,800.00
	40	bag	Dog Food - Pellets, 20-22 kg/ bag, adult - Top Breed 40 c/o CVAO	1,395.00	55,800.00
			Note:	GRAND TOTAL	55,800.00

(Total Amount in Words) **Fifty Five Thousand Eight 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