

City Government of Baguio

Purchase Order

POSTING

Supplier: Larry's Airconditioning and Engineering Services Address: 68 Naguillian Road, Baguio City E-mail Address: 123456 Telephone No.: 09485753000 TIN: VAT 159-371-578-002	P.O No.:322 Date: 8/4/2021 Mode of Procurement: Small Value Procurement 475
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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

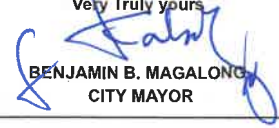
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Rm WOG 728 c/o CADMO	58,000.00	58,000.00
	1	unit	- Expansion Valve - 2 pcs front & RER 6 c/o ADMIN	4,500.00	4,500.00
	1	unit	- Filter Drier - 6 c/o ADMIN	2,500.00	2,500.00
	1	unit	- Flushing Chemical and Nitrogen - 6 c/o ADMIN	2,000.00	2,000.00
	1	unit	- Freon Charging - with general cleaning 6 c/o ADMIN	6,000.00	6,000.00
	1	lot	- Labor and Commissioning - with general cleaning 6 c/o ADMIN	5,000.00	5,000.00
	1	unit	LUMP/LOT - Compressor Japan Surplus - Brand New 6 c/o ADMIN	38,000.00	38,000.00
			Note:	GRAND TOTAL	58,000.00

(Total Amount In Words) **Fifty Eight 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


BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier


JON JON LARY

Date