

City Government of Baguio

**Purchase Order**

PACTING

Supplier: <b>LJG GENERAL MERCHANDISE</b> Address: <b>No. 3 , Juniper Bldg., Bonifacio St., Baguio City</b> E-mail Address: <b>lovelyngene@yahoo.com</b> Telephone No.: <b>0907-985-6644</b> TIN: <b>n/a</b>	P.O No.:559 Date: 8/4/2021  Mode of Procurement: Small Value Procurement 693
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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

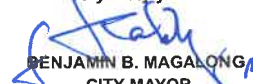
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Rm Various c/o BCFS	60,000.00	60,000.00
	3	set	LUMP/LOT - Red and Blue Blinkers with Built-in Siren & Installation Service (Dimension: 4ft x 1 ft) Output Power: 12V Wattage: 100w with public address speaker with mic module bracket & 6 tones (Horn/ Manual/ Wail/ Yelp/ Phaser/ Hilo) - 3 c/o FIRE	20,000.00	60,000.00
			Note:	<b>GRAND TOTAL</b>	<b>60,000.00</b>

(Total Amount In Words) **Sixty 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

Date