

City Government of Baguio

POSTING

Purchase Order

Supplier: MDQ DECORATIVE LIGHTS Address: Baguio City E-mail Address: Telephone No: 074-661-1318 TIN: 123-415-192-000	P.O No.: 3332 Date: 1/26/2021 Mode of Procurement: Small Value Procurement 1959
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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: **December 2020**

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	LEd Lightings-CS c/o Burnham	446,605.00	446,605.00
	1000	piece	LUMP/LOT - Cabis Pine Cone lantern . 8" inches - 1064 c/o BURNHAM	370.00	370,000.00
	4	pack	lumplot - Cable tie 10 inches (100 pcs per pack) - 1064 c/o BURNHAM	495.00	1,980.00
	3	pack	Lumplot - Cable Tie 4inches (100 pcs per pack) - 1064 c/o BURNHAM	295.00	885.00
	3	pack	lumplot - Cable tie 8 inches (100 pcs per pack) - 1064 c/o BURNHAM	345.00	1,035.00
	5	piece	Lumplot - Circuit Breaker, 30 amperes - 1064 c/o BURNHAM	645.00	3,225.00
	30	piece	Lumplot - Electrical Tape - 1064 c/o BURNHAM	34.00	1,020.00
	1	roll	Lumplot - Electrical Wire, TW #14, solid - 1064 c/o BURNHAM	2,945.00	2,945.00
	3	roll	Lumplot - Flat Cord #16 - 1064 c/o BURNHAM	2,895.00	8,685.00
	12	roll	Lumplot - Flat Cord #22 - 1064 c/o BURNHAM	945.00	11,340.00
	1	roll	Lumplot - G.I. Wire #18 - 1064 c/o BURNHAM	2,495.00	2,495.00
	1	roll	Lumplot - GI Wire #16 - 1064 c/o BURNHAM	2,795.00	2,795.00
	1	lot	Lumplot - Labor Cost for the installation of the Cabis Pine cone - 1064 c/o BURNHAM	40,200.00	40,200.00
			Note:	GRAND TOTAL	446,605.00

(Total Amount In Words)

Four hundred Forty Six Thousand Six hundred Five 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
 Conforms:

MELVIN D. QUIWA

Very Truly yours

BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

[Handwritten Signature]