

683/9/2

City Government of Baguio

Purchase Order

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| Supplier: MULTIFLEX RNC PHILIPPINES INC. Address: Km. 23 East Service Rd., South Superhighway, Muntinlupa City, Philippines E-mail Address: mariel.deviente@uratex.com.ph Telephone No.: (02) 842-6326 to 27;850-0748-91 Fax No. 842-3127;809-4991 / 09178336706 TIN: VAT 001-629-982-000 | P.O No.:504 Date: 2/18/2020 Mode of Procurement: Small Value Procurement 324 |
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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: 15 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 | Foam c/o DEPED | 84,339.20 | 84,339.20 |
| | 8 | piece | lot - Foam with cover, 2 feet x 8 feet x 2 inches - Uratex 2x2ftx8ft Blu with Polycotton Cover 88 c/o DEP-ED | 958.40 | 7,667.20 |
| | 80 | piece | lot - Foam with cover, 2 feet x 8 feet x 2 inches - Uratex 2x2ftx8ft Blu with Polycotton Cover 88 c/o DEP-ED | 958.40 | 76,672.00 |
| | | | | GRAND TOTAL | 84,339.20 |

(Total Amount In Words) **Eighty Four Thousand Three hundred Thirty Nine Pesos and 20/100**

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

EMILED 2/26/20

Date 8:58 AM