

City Government of Baguio:

Purchase Order

POSTING

Supplier: MURASAKA ENT. Address: La Trinidad, Benguet E-mail Address: N/A Telephone No.: 09216661995 TIN: 268-482-688-000	P.O No.: 152 Date: 3/3/2022 Mode of Procurement: Small Value Procurement 74
--	--

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	Calcium Hypochloride c/o CEPMO	431,940.00	431,940.00
	60	drum	Calcium Hypochloride - Chlorine granules, 70% chlorine, 45 kilograms/drum - Fuji Chlor 60 c/o CEPMO	7,199.00	431,940.00
			Note:	GRAND TOTAL	431,940.00

(Total Amount In Words) **Four hundred Thirty One Thousand Nine hundred Forty 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 E. MATALONG
 CITY MAYOR

Signature over printed name of Supplier

Date