

City Government of Baguio

Purchase Order

POSTING

Supplier: NORTH HAVEN SPA 2 Address: Casa Vallejo, Upper Session Road Baguio City E-mail Address: N/A Telephone No.: 12 TIN: 123	P.O No.:5237 Date: 12/29/2021 Mode of Procurement: Direct Contract 0
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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 6-10, 2021

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

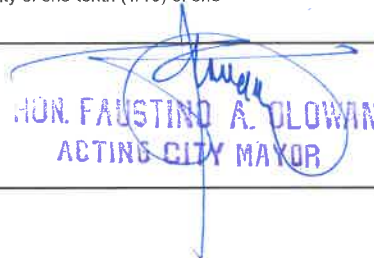
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Gift Certificate c/o HRMO	97,740.00	97,740.00
	181	pax	GIFT CERTIFICATE - Gift certificates to be given to 155 Health Services Office employees for the 121st Philippine Civil Service Anniversary Celebration - 181 c/o HRMO	540.00	97,740.00
			Note:	GRAND TOTAL	97,740.00

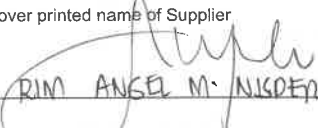
(Total Amount In Words) **Ninety Seven Thousand Seven hundred Forty Pesos and 00/100**

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:


HON. FAUSTINO A. DLOWIN
ACTING CITY MAYOR

Very Truly yours
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

RIM ANGEL M. NIGDENOS
 Date