

City Government of Baguio

**Purchase Order**

POSTING

6879620

Supplier: <b>PENITON TRADING</b> Address: <b>4454 B ZABARATE RD., BRGY. 177, CAMARIN, CALOOCAN CITY</b> E-mail Address: <b>penitontrading@yahoo.com</b> Telephone No.: <b>(02) 2559876/ 09171076758/09176215757</b> TIN: <b>198368727000</b>	P.O No.:1745 Date: 8/28/2020  Mode of Procurement: Small Value Procurement 948
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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

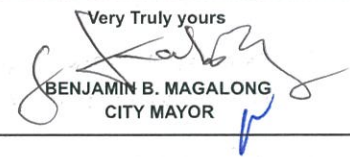
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Table c/o Library	87,000.00	87,000.00
	6	piece	Office Tables - Wood, standard table size, CPU storage, 6 locking drawers, keyboard pull out, 1 wire management hole, varnish L 63" x W 31.5" x H 30" Centralized lock - pls see attached 6 c/o LIBRARY <b>PT - 9316</b>	14,500.00	87,000.00
				<b>GRAND TOTAL</b>	<b>87,000.00</b>

(Total Amount In Words) **Eighty Seven 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