

City Government of Baguio

PURCHASE ORDER

*Handwritten:* 7/18/21  
 PASTING

Supplier : <b>PENITON TRADING</b>	P. O. No. <b>3643</b>
Address : <b>B1 L7, Zabarte Road, Brgy. 177, Camarin Caloocan City</b>	Date <b>2/26/2021</b>
E-Mail Address :	Mode of Procurement <b>SVP 6</b>
Telephone No. : <b>09176215757 / (02) 82559-876</b>	P.R No./s: <b>9</b>
TIN : <b>198-368-727-000</b>	OBR # <b>2020-2-2<sub>N</sub></b>

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 : Payment Term

**receipt of Purchase Order**

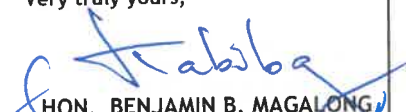
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	Lot pcs	<b>CABINETS &amp; MOBILE PEDESTAL CABINET</b> China PT-L3 3 drawers lateral filing cabinet Gauge 22 900 x 450 x 160 mm with lock	10,880.00	32,640.00
	11	pcs	<b>MOBILE PEDESTAL</b> China PT-JPC-001 Gauge 22 height : 2 ft. weight: 15.5 inches length: 20.5 inches  Note: Supplier should attach brochure Warranty : One (1) year  <b>Purpose:</b> For the City Accounting Office	3,250.00	35,750.00
				TOTAL	Php 68,390.00

(Total Amount in Words) **Sixty Eight Thousand Three Hundred Ninety Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.*

Conforme:  
 \_\_\_\_\_  
 Signature over printed name of Supplier

Very truly yours,  
  
 HON. BENJAMIN B. MAGALONG  
 City Mayor

\_\_\_\_\_ Date