

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	PENITON TRADING	P. O. No.	4375
Address :	Lot 7 Block 1 ZABARTE RD., BRGY. 177, CAMARIN, CALOOCAN CITY	Date	07/13/2021
E-Mail Address :	penitontrading@yahoo.com or penitontrading@gmail.com	Mode of Procurement	SVP 675
Telephone No. :	(02) 82559876/ 750-88271/ 09150436222/ 09176215757/ 09150433313/ 09431336304/ 09431336303/ 09395233303	P.R No./s:	21-06-02
TIN :	198368727000	OBR #	1122-17-12-1

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** Deliver **15 Calendar Days**
 Date of Delivery : Payme

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	15	LOT pcs	OFFICE EQUIPMENT COMPUTER TABLE - PT-JQC789 Material: Smoked white/black glass top Size: H 1023 x L 535 x W 820 mm Warranty: Three (3) months for repairs, One (1) year for equipment's Purpose: For Library use	3,500.00	52,500.00
				Total Php	52,500.00

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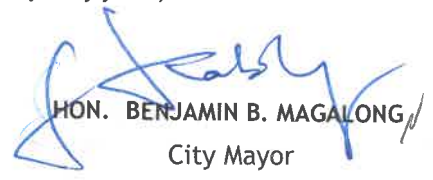
(Total Amount in Words) **Fifty Two Thousand Five Hundred Pesos**

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:

Very truly yours,


HON. BENJAMIN B. MAGALONG
 City Mayor

Signature over printed name of Supplier