

City Government of Baguio

Purchase Order

POSTING

Supplier: PIAKUS WATER DELIVERY Address: 11-A UPPER P. BURGOS, BAGUIO CITY E-mail Address: N / A Telephone No.: 09461620567 TIN: 433-864-319-000	P.O No.:1355 Date: 11/25/2021 Mode of Procurement: Price Verification 106
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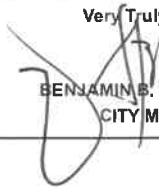
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: October 1 to 31, 2021
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

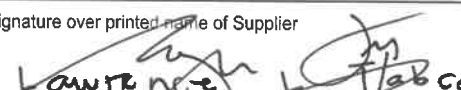
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Raw Water at BCCIU c/o DRRM	91,200.00	91,200.00
	3040	drum	Water Expense - For payment of raw water at BCCIU (Sto. Niño) for the period October 1 to 31, 2021 - 3040 c/o DRRM	30.00	91,200.00
			Note:	GRAND TOTAL	91,200.00

(Total Amount In Words) **Ninety One Thousand Two hundred 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 **Dec. 2, 2021**