

City Government of Baguio

Purchase Order

POSTING

Supplier: SEE MANUFACTURING CONTRACTOR Address: 140 Aurora Blvd., Brgy Balong Bato, San Juan City, Metro manila E-mail Address: seemfg@gmail.com Telephone No.: 09059904178 / 09223833550/09178858732 TIN: 244-362-034-000	P.O No.:252 Date: 5/25/2021 Mode of Procurement: Small Value Procurement 483
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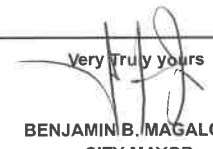
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Steel Lockers c/o DRRM	220,800.00	220,800.00
	23	piece	LUMP/LOT - Procurement of steel lockers for storage of PPEs SPECIFICATION: 6-door locker, dimension: 180H x 90W x 40D cm, steel fabricated in cold rolled sheets each door provided, with louvers, handle, cardholder and padlock haps. With hanger rod and shoe compartment per door. - pls see attached 23 c/o DRRM	9,600.00	220,800.00
			Note:	GRAND TOTAL	220,800.00

(Total Amount In Words) **Two hundred Twenty Thousand Eight 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 _____