

City Government of Baguio  
**Purchase Order**

30044

Supplier: <b>SOBRIX TRADING</b> Address: <b>29 Purok 8, Bakakeng Norte, Baguio City</b> E-mail Address: Telephone No.: TIN:				P.O No.:4795 Date: 10/20/2021  Mode of Procurement: Direct Contract 0	
Gentlemen: <b>Please furnish this office the following articles subject to the terms and conditions contained herein.</b> Place of Delivery: <b>City General Services Office: Baguio City</b> Delivery Term: as per request of End User Date of Delivery: Please input delivery date Payment Term: Please input payment term					
<b>Receipt of Purchase Order</b>					
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	REFILL OF OXYGEN TANKS C/O HSO	165,000.00	165,000.00
	275	tank	Refill of oxygen tanks, inclusive of pick-up and delivery 24 hrs daily - 50 lbs capacity - 275 c/o DEVFUND	600.00	165,000.00
			<b>GRAND TOTAL</b>		<b>165,000.00</b>
Note:					
<b>One hundred Sixty Five Thousand Pesos and 00/100</b>					
(Total Amount In Words)					
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					
<u>This is to certify that I have</u> <b>TERMS and CONDITIONS as contained at the</b> <b>back of this Purchase Order and I concur with all</b> Conforme:				Very Truly yours  <b>BENJAMIN B. MAGALONG</b> CITY MAYOR	
Signature over printed name of Supplier  <i>Josephine Landingin</i>					
Date <i>10-22-21</i>					