

City Government of Baguio

**Purchase Order**

Supplier: <b>SOBRIX TRADING</b> Address: <b>29 Purok 8, Bakakeng Norte, Baguio City</b> E-mail Address: Telephone No.: TIN:	P.O No.:5227 Date: 12/29/2021  Mode of Procurement: Direct Contract 0
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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: as per request of End User

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	Refill of Oxygen Tanks c/o DEVFUND	130,200.00	130,200.00
	217	tank	Refill of oxygen tanks, inclusive of pick-up and delivery 24 hrs daily - 50 lbs capacity - 217 c/o DEVFUND	600.00	130,200.00
				<b>GRAND TOTAL</b>	<b>130,200.00</b>
			Note:		

(Total Amount In Words) **One hundred Thirty 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:

*[Handwritten Signature]*  
**HON. FAUSTINO A. OLIVAN**  
**ACTING CITY MAYOR**

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

*paulo Dungca*