

City Government of Baguio

**Purchase Order**

Supplier: **LA TRINIDAD SUNRISE TRADING**  
 Address: **La Trinidad, Benguet**  
 E-mail Address: **n/a**  
 Telephone No.: **n/a**  
 TIN: **193-230-767-000 VAT**

P.O No.: **2847**  
 Date: **11/18/2020**  
 Mode of Procurement: **Negotiated Procurement 561**

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: **7 Calendar Days**  
 Date of Delivery: **Please input delivery date**  
 Payment Term: **Please input payment term**

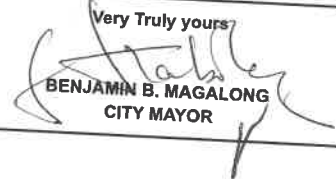
**Receipt of Purchase Order**

| Item | QTY | Unit | Description   | Unit Cost          | Amount            |
|------|-----|------|---|--------------------|-------------------|
| 1    | 1   | Lot  | Knapsack Sprayer c/o BGCM   |                    |                   |
|      | 17  | unit | - Knapsack Sprayer 4 stroke - Power Sprayer 25 liters King Cobra<br>17 c/o BGCM | 118,558.00         | 118,558.00        |
|      |     |      | Note:   | 6,974.00           | 118,558.00        |
|      |     |      |   | <b>GRAND TOTAL</b> | <b>118,558.00</b> |

(Total Amount In Words) **One hundred Eighteen Thousand Five hundred Fifty Eight 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 **11-18-20**

