

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	TARILJA ENTERPRISES	P. O. No.	3304
Address :	65 Lower Bonifacio St., Baguio City	Date	12/07/2020
E-Mail Address :	tarilja888@yahoo.com	Mode of Procurement	SVP (2) 1442
Telephone No. :	442-8089/ 661-3450	P.R No./s:	2019-037
TIN :		OBR #	2019-10-14

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 **30 Calendar Days**

Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	65	unit	STAFF CHAIR JERSEY MESH Brand New, Preferably black color, swivel chair, steel armrest and legs, leatherette material, adjustable height	2,695.00	175,175.00
	4	unit	EXECUTIVE OFFICE CHAIR JERSEY Brand New, preferably black color, leather high back ergodymanic, pneumatic height adjustment (gaslift), Chromed steel base: 320mm, till lock mechanism NOTE: at least six (6) months warranty	3,995.00	15,980.00
Purpose: For staff chairs c/o HSO				TOTAL	Php 191,155.00


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(Total Amount in Words) **One Hundred Ninety One Thousand One Hundred Fifty Five Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme: 
Signature over printed name of Supplier

*Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor