

emailed: 1/20/20

6547607

City Government of Baguio

**Purchase Order**

Supplier: <b>THE ALPHA ENTERPRISE</b> Address: <b>RM 206 THE CENTRALE BLDG., SOUTHPOINT, CAB, LAGUNA</b> E-mail Address: <b>123245</b> Telephone No.: <b>049-576-5838</b> TIN: <b>182-215-909-000</b>	P.O No.: <b>2547</b> Date: <b>Jan. 09, 2020</b> Mode of Procurement: <b>Small Value Procurement 1402</b>
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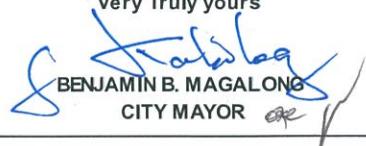
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **7 Calendar Days**  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Chlorine c/o cADMO	105,000.00	105,000.00
	14	pail	Chlorine - Appearance: white powder, Odor: Similar to Chlorine, Solubility in water at 25 degrees C : 18, Moisture: <16%, pH (in 1% solution in neutral distilled water at 25 degrees C) : 10.4 10.8, Density (g/cc)0.8 (granular) : 1.9 (tablets), Composition: Free chlorine (%) : Specification 65 80, Typical Value 68 Chlorine of Sodium (NaCl%): Specification 10 20, Typical Value 17, Calcium Chlorate(Ca(ClO3)2, %: Specification 0-5, Typical Value 1.4, Calcium Chloride (CaCo3, %): Specification 0-5, Typical Value 0.5, Calcium Carbonate (CaCO3, %): Specification 0-5, Typical Value 2.3, Hydroxide Calcium (Ca (OH)2 %): Specification 0-4, Typical Value 1.64, Water (%): Specification 5.5-8.5, Typical Value -, Insoluble: Specification <5, Typical Value - Heavy Metals: Arsenic (As,mg/kg): <1, Cadmium (Cd,mg/kg): <1, Chrome (Cr,mg/kg): <8, Iron (Fe,mg/kg):<300, Manganese (Mn, mg/kg):<10, Mercury (Hg,mg/kg): <1, Nickel(Ni,mg/kg):<8, Lead (Pb,mg/kg):<1, Antimony (Sb,mg/kg): <2, Selenium(Se,mg/kg): <2, Bromate ion (BrO3, mg/kg):<121, Chlorate ion (ClO3, mg/kg): <21.1 Additional Information: Chemical name: 68% of Calcium Hypochlorite Chemical Formula: CA (OCI)3 - 2 H2O, 45 kgs per pail - HTH. please see attached 14 c/o ADMIN	7,500.00	105,000.00
<b>GRAND TOTAL</b>					<b>105,000.00</b>

(Total Amount In Words) **One hundred Five Thousand 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  
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