

6391334

City Government of Baguio
Purchase Order

Supplier: UNION CONSTRUCTION SUPPLY Address: Rillera Building, No. 211 Magsaysay Avenue, Baguio City E-mail Address: Telephone No.: 442-3410; Fax 442-6935 TIN:	P.O No.: 1622 Date: Sep. 12, 2019 Mode of Procurement: Small Value Procurement 973
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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: **0 Calendar Days**
 Date of Delivery: Please input delivery date
 Payment Term: C.O.D.

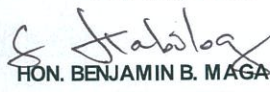
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Cement c/o CEO	63,750.00	63,750.00
	250	bag	Lot - Cement, 40kg per bag - holcim PLD 250 c/o CEO	255.00	63,750.00
GRAND TOTAL					63,750.00

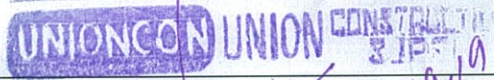
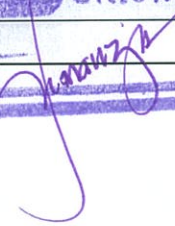
(Total Amount In Words) **Sixty Three Thousand Seven hundred Fifty Pesos and 00/100**

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

HON. BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier



 Date: **9-19-19**