

City Government of Baguio

**Purchase Order**

PASTING

Supplier: <b>WELD POWERTOOLS INDUSTRIAL MACHINERY CORPORATION</b> Address: <b>123 MATIMTIMAN ST., SIKATUNA VILLAGE, QUEZON CITY</b> E-mail Address: <b>bosspowertoolsequipments@gmail.com</b> Telephone No.: <b>09173717181 / 09297754970 / (02) 404-2089 / 404-2082</b> TIN: <b>491-971-539-000</b>	P.O No.:34 Date: 2/14/2022 Mode of Procurement: Small Value Procurement 121
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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: 10 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	Thermoplastic c/o CEO	450,000.00	450,000.00
	300	bag	Thermoplastic - White 25 kls/bag - Yamato Japan Technology 300 c/o CEO	1,500.00	450,000.00
			Note:	<b>GRAND TOTAL</b>	<b>450,000.00</b>

(Total Amount In Words) **Four hundred Fifty 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