

City Government of Baguio

Purchase Order

POSTING

Supplier: ADESSA CORPORATION Address: Lower Bonifacio Street, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: VAT 004-015-607-006	P.O No.:3154 Date: 1-12-2021 Mode of Procurement: Small Value Procurement 1875
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

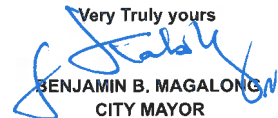
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Water Dispenser c/o CEO/SP	52,400.00	52,400.00
	8	unit	Water Dispenser - Free standing Water Dispenser With Spacious Cabinet 3 options: Hot, Cold, and Warm Top Buttons: Elegant Design Child Safety Lock Protector - for hot water switch Double Safety Device to prevent overheating Compressor Cooling Stainless Steel Hot Water Tank Color: Black - Fujidenzo FWD 1631B 3 c/o CEO 5 c/o SP	6,550.00	52,400.00
			Note:	GRAND TOTAL	52,400.00


(Total Amount In Words) **Fifty Two Thousand Four hundred 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


Owen J. PARAD

Date **01-20-21**