

City Government of Baguio
Purchase Order

POSTING

Supplier: AGNES WOOD WORKS Address: POBLACION, SABLAN, BENGUET E-mail Address: N / A Telephone No.: 09302860691 TIN: 113-556-862	P.O No.:568 Date: 8/16/2021 Mode of Procurement: Small Value Procurement 684
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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: 30 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

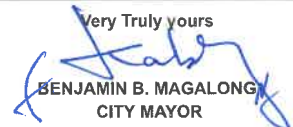
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Office Tables c/o BCFS	51,000.00	51,000.00
	3	piece	Office Tables - Hard wood, size: W=28.5 inches x H=30 inches x L=48 inches with CPU storage, with 3 drawers with locking mechanism (either at left or right side), with 1 open shelf, keyboard drawer with pull-out mechanism, 1 wire management hole Varnished with glass surface - 3 c/o FIRE	17,000.00	51,000.00
			Note:	GRAND TOTAL	51,000.00

(Total Amount In Words)

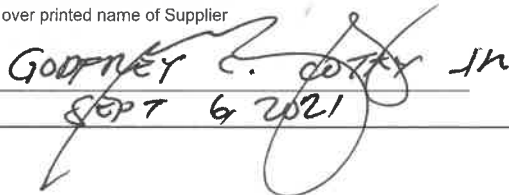
Fifty One Thousand Pesos and 00/100

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: **SEPT 6 2021**

Date