

City Government of Baguio

**Purchase Order**

Supplier: **AUSPECIOUS COMMERCIAL**  
 Address: 46 Hilltop Rd., B.C.  
 E-mail Address: n/a  
 Telephone No.: n/a  
 TIN: VAT 439-094-230-000

P.O No.: 960  
 Date: April 3, 2020  
 Mode of Procurement: Small Value  
 Procurement 732

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: COD  
 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	BAG c/o DRRM		
	1	pack	- Transparent quality bag, 12x18 (1,000 pcs) - 1 c/o BGCM	926.00	926.00
				926.00	926.00
<b>(Total Amount In Words)</b>				<b>GRAND TOTAL</b>	<b>926.00</b>

**Nine hundred Twenty Six Pesos and 00/100**

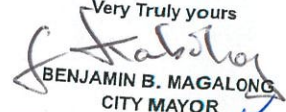
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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:

Signature over printed name of Supplier

Edison A. Villegas

Date

Very Truly yours  
  
 BENJAMIN B. MAGALONG  
 CITY MAYOR