

City Government of Baguio

Purchase Order

7/29/20

POSTING

Supplier: <b>B.M SINGH GENERAL MERCHANDISE</b> Address: <b>42 Liquete Bldg. Kayang Hilltop Market, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>(074) 422-0658/ 09081502678</b> TIN: <b>NVAT 945-363-397-000</b>	P.O No.:2619 Date: 10/27/2020  Mode of Procurement: Negotiated Procurement 541
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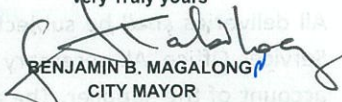
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **7 Calendar Days**  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

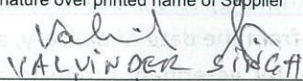
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Eco bag c/o BGCM	68,300.00	68,300.00
	10000	piece	- Bio bag, plastic - 20000 c/o BGCM	1.00	10,000.00
	10000	piece	- Eco bag, Large - 20000 c/o BGCM	5.83	58,300.00
			Note:	<b>GRAND TOTAL</b>	<b>68,300.00</b>

(Total Amount In Words) **Sixty Eight Thousand Three 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  
  
**VALVINDER SINGH**  
 Date 11/03/2020