

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>BAGUIO PRINCE ENTERPRISES</b> Address: <b>#28 Rufina Building, Lower Bonifacio Street, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>442-6965</b> TIN: <b>VAT 928 862 896 000</b>	P.O No.: <b>1747</b> Date: <b>9/3/2020</b>  Mode of Procurement: <b>Small Value Procurement 1168</b>
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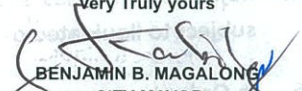
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **7 Calendar Days 15**  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Molar File Folder c/o CEPMO/CRO	159,025.00	159,025.00
	150	piece	Molar File Folder - 2inch in height, 9inch x 14inch - Unifile-savers 150 c/o CRO	170.00	25,500.00
	763	piece	Molar File Folder - 3 in thickness, for 9x14 folder - unifile-savers 3 c/o CEPMO 760 c/o CRO	175.00	133,525.00
<b>GRAND TOTAL</b>					<b>159,025.00</b>

(Total Amount In Words) **One hundred Fifty Nine Thousand Twenty Five 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. MAGALONA**  
 CITY MAYOR

Signature over printed name of Supplier:   
**BAGUIO Prince Enterprises**  
 Dona Rufina Building  
 Date **9-10-20** # **28A Lower Bonifacio Street**  
 Baguio City  
 TEL # **442-69-85**