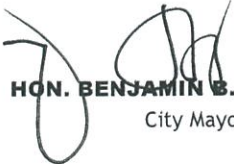


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City Government of Baguio

PURCHASE ORDER

Supplier		Baguio New City Supermarket		P.O.#	2119
Address		Bonifacio St., Baguio City		Date	Nov. 11, 2019
E-Mail Address				Mode of Procurement	SVP (2) 905
Telephone No.		442-9842		PR No.	
TIN				OBR NO.	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery General Services Office, Baguio City				Delivery Term	Calendar Days upon receipt of P.O.
Date of Delivery				Payment Term	C.O.D.
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	518	UNITS	Chair	334.00	173,012.00
			SOPHIA Monoblock, White, with backrest without armrest		
			Purpose: For training/meetings and conferences for CBAO use		
			c/o: CBAO	Grand Total	173,012.00
(Total Amount in Words) ONE HUNDRED SEVENTY THREE THOUSAND TWELVE PESOS					
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.					
Conforms:			Very truly yours,  HON. BENJAMIN B. MAGALONG City Mayor		
Signature over printed name of Supplier					
Date					