

City Government of Baguio  
**Purchase Order**

6410729

Supplier: **BAGUIO PRINCE ENTERPRISES**  
 Address: #28 Rufina Building, Lower Bonifacio Street, Baguio City  
 E-mail Address: 123  
 Telephone No.: 442-6965  
 TIN: VAT 928 862 896 000

PO No.: 1884  
 Date: 10-15-19  
 Mode of Procurement: Small Value Procurement  
 1056

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: Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: (coordinate end user: colors)  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Binder Screw Post etc. c/o CRO	63,610.00	63,610.00
	90	piece	Binder Screw Post - Aluminum, size 2 - 90 c/o CRO	9.00	810.00
	250	piece	Binder Screw Post - Aluminum, size 3 - 250 c/o CRO	10.00	2,500.00
	90	piece	Molar File Folder - 2inch in height, 9inch x 14inch - 90 c/o CRO	170.00	15,300.00
	250	piece	Molar File Folder - 3 in thickness, for 9x14 folder - 250 c/o CRO <i>(150 pcs color orange, 50 pcs color green and 50 pcs color blue)</i>	180.00	45,000.00
<b>GRAND TOTAL</b>					<b>63,610.00</b>

(Total Amount in Words)

Sixty Three Thousand Six hundred Ten 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  
 Conforms:**

Very Truly yours  
  
 BENJAMIN B. MAGALONA  
 CITY MAOR

Signature over printed name of Supplier

Date 10-23-19