

City Government of Baguio  
**Purchase Order**

PASTING

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.:3052 Date: 12/21/2020 Mode of Procurement: Small Value Procurement 1537
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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: **15 Calendar Days**

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

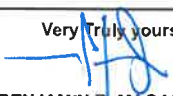
**Receipt of Purchase Order**


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Furniture c/o OCSWDO	287,250.00	287,250.00
	20	unit	Filing Cabinet - Vertical, steel, gauge 22, four drawers with lock - soho brand 20 c/o OCSWDO	9,150.00	183,000.00
	15	unit	Table - 120x60x74cm; melamine laminated; wenge finish - soho brand HM-17 15 c/o OCSWDO	6,950.00	104,250.00
			Note:	<b>GRAND TOTAL</b>	<b>287,250.00</b>

(Total Amount In Words) **Two hundred Eighty Seven Thousand Two hundred Fifty 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  
  
**BAGUIO Prince Enterprises**  
 Doña Rufina Building  
 # 28A Lower Bonifacio Street  
 Baguio City

Date **1-4-21**

TEL. # 3096888  
 TIN # 928-862-896