

Standard Form No. SF-GOOGD-S8
Revised on: May 24, 2004
Standard Form Title: Purchased Order

City Government of Baguio

Purchase Order

6806846

AB - 1/23
omnibus
BM - 1/14
RFQ - 1/24
For P.O. 2/5 ✓

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	P.O No.: 339 Date: Feb. 05, 2020 Mode of Procurement: Small Value Procurement 87
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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	Certificate Frame etc c/o VARIOUS	52,980.00	52,980.00
	75	piece	Certificate - linen, cream color, special board, 6inchx8inch - 75 c/o CMO	5.00	375.00
	101	piece	Certificate Frame - wood, 17inches x 13inches - 25 c/o CMO 76 c/o SP	285.00	28,785.00
	56	piece	Certificate Frame - wood, A4 - 25 c/o CMO 6 c/o LIBRARY 25 c/o SP	120.00	6,720.00
	90	piece	Certificate Frames - wood, 8.5x 13'(legal size) - 50 c/o CMO 40 c/o SP	130.00	11,700.00
	120	piece	Certificate holder - A4 certificate holder - 70 c/o CEPMO 50 c/o CMO	45.00	5,400.00
				GRAND TOTAL	52,980.00

(Total Amount In Words) **Fifty Two Thousand Nine hundred Eighty 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

BENJAMN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier: **BAGUIO PRINCE ENTERPRISES**
 Doña Rufina Building
 # 28A Lower Bonifacio Street
 Baguio City
 Date: **2-12-20** TEL. # **3096688**
 TIN # **928 862 896**