

City Government of Baguio  
**Purchase Order**

PASTING

Supplier: <b>BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE</b> Address: <b>City Hall, Baguio City</b> E-mail Address: <b>xxxxx</b> Telephone No.: <b>(074) 442-6695/09192702124</b> TIN: <b>NVAT 004-027-512-000</b>	P.O No.:45 Date: 2/15/2022 Mode of Procurement: Small Value Procurement 100
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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	Sando Eco Bag for relief operation of CSWDO c	147,000.00	147,000.00
	30000	piece	- Sando Eco Bag - Large - (14*24*6 inches) - 30000 c/o DRRM	4.90	147,000.00
<b>Note:</b>				<b>GRAND TOTAL</b>	<b>147,000.00</b>

(Total Amount In Words) **One hundred Forty Seven Thousand 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

Date \_\_\_\_\_