

City Government of Baguio

Purchase Order

POSTING

| | |
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| Supplier: BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE Address: City Hall, Baguio City E-mail Address: xxxxx Telephone No.: (074) 442-6695/09192702124 TIN: NVAT 004-027-512-000 | P.O No.:197 Date: 5/14/2021 Mode of Procurement: Small Value Procurement 391 |
|--|---|

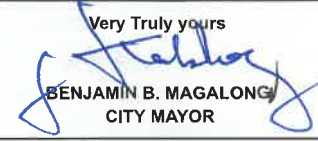
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

| Item | QTY | Unit | Description | Unit Cost | Amount |
|------|-----|-------|--|--------------------|------------------|
| 1 | 1 | Lot | Dog Food c/o Cvaio | 69,000.00 | 69,000.00 |
| | 20 | piece | Dog Feeding Bowl - Stainless steel with Rubberized seal at the bottom to control slippage 26cm x 75cm x 26cm - 20 c/o CVAO | 350.00 | 7,000.00 |
| | 50 | bag | Dog Food - Pellets, 20-22 kg/ bag, adult - top breed 20 kgs 50 c/o CVAO | 1,240.00 | 62,000.00 |
| | | | Note: | GRAND TOTAL | 69,000.00 |

(Total Amount In Words) **Sixty Nine 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: *H. C. Aguirre 5/20/21*

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date