

City Government of Baguio
Purchase Order

POSTING

Supplier: BP INTEGRATED TECHNOLOGIES, INC. Address: Warehouse No. 14 Ragasa Cmpd., Parian Calamba City E-mail Address: Telephone No.: 049-545-9895/96 TIN:	P.O No.:3129 Date: 01-4-2021 Mode of Procurement: Small Value Procurement 1873
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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: 90 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

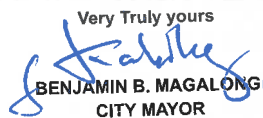
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Filter c/o CEPMO	102,655.50	102,655.50
	1	Package	Filter for Dustsentry - Inlet and Purge filter for Particle Monitor (1 for Inlet and 1 for purge, 12 set in a pack) - Aeroqual DS R31 1 c/o CEPMO	102,655.50	102,655.50
			Note:	GRAND TOTAL	102,655.50

(Total Amount In Words) **One hundred Two Thousand Six hundred Fifty Five Pesos and 50/100**

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