

5866687

City Government of Baguio

**PURCHASE ORDER**

Supplier	<b>Changer Industrial Sales</b>	P.O. #	<b>1842</b>
Address	<b>No. 47 Naguilian Road, Baguio City</b>	Date	10-15-19
E-Mail Address		Mode of Procurement	<b>SVP(2) 472</b>
Telephone No.		PR No.	
TIN	<b>VAT 103 286 214 000</b>	OPR NO.	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery	<b>General Services Office, Baguio City</b>	Delivery Term	<b>30calendar days upon receipt of P.O.</b>
Date of Delivery		Payment Term	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	PCS	Cast Manhole Cover  Traffic Grade, Gray, Cast Iron Frame and Cover furnished with pentagonal head locking assembly, machine screw hinge, 2/4" dia, galvanized steel anchor bolts, coated all over with coal tar enamel frame and cover designated to carry AASHTO H2O loading Embossed lettering "S" and "BAGUIO CITY" on cover Opening Diameter: 710 mm (28 inches diameter) Base diameter: 950mm material: CAST IRON  Note: This amends EPS PR No. 163 dated April 4, 2016  Purpose: For the repair and maintenance of sewer manholes in Baguio City c/o: CEPMO	30,000.00	300,000.00
<b>Total</b>					<b>300,000.00</b>

(Total Amount in Words) **THREE HUNDRED THOUSAND PESOS**

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.

Very truly yours,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Signature over printed name of Supplier  
  
**BALLESTEROS**

Date

10 | 24 | 19

  
**HON. BENJAMIN B. MAGALONG**  
 City Mayor