

City Government of Baguio

Purchase Order

POSTING

Supplier: CIAVINMAR ENTERPRISES Address: 47 E. Dela paz St., San Roque, Marikina City E-mail Address: n/a Telephone No.: 09178832594 TIN: 110-174-503	P.O No.:2669 Date: 10/30/2020 Mode of Procurement: Small Value Procurement 1332
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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: 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	Alcohol etc c/o DRRM	520,700.00	520,700.00
	4100	bottle	- Alcohol 70% Isopropyl/Ethyl, 500ml - Alcol 12300 c/o DRRM	65.00	266,500.00
	4100	bottle	- Bleach, 500ml - brox disinfectant bleach lemon 12300 c/o DRRM	22.00	90,200.00
	4100	piece	- Hand soap, 130grams - Natures Infinity 12300 c/o DRRM	40.00	164,000.00
			Note:	GRAND TOTAL	520,700.00

(Total Amount In Words) **Five hundred Twenty Thousand Seven hundred 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