

City Government of Baguio
Purchase Order

POSTING
 6853387

Supplier: City Plaza Merchandising Address: 15 Kisad Road, Baguio City E-mail Address: <i>n/a</i> Telephone No.: 446 0198 TIN: VAT 004 596 369 000	P.O No.:1680 Date: 8/19/2020 Mode of Procurement: Small Value Procurement 1042
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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

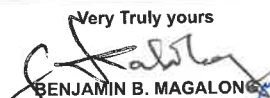
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Rainboots/coat c/o CBAO	140,255.00	140,255.00
	20	pair	Rainboots - High cut, rubber boots, steel toe, slip and oil resisitant, black - supertuff 20 c/o CBAO	950.00	19,000.00
	20	set	Raincoat - 100% PVC Polyester, with reflector tape, set of Jacket and Trousers, green/orange - 3star 20 c/o CBAO	1,250.00	25,000.00
	31	pair	Safety Shoes - leather, rubber sole, steel toe, oil resistant - bestboy S3 31 c/o CBAO	3,105.00	96,255.00
				GRAND TOTAL	140,255.00

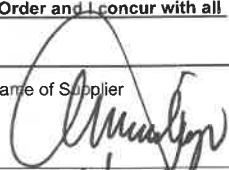
(Total Amount In Words) **One hundred Forty Thousand Two hundred Fifty Five Pesos and 00/100**

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
 Conforms:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier


 8/19/20

Date