



Ref No. 4074

City Government of Baguio  
**Purchase Order**

Supplier: <b>CITY PLAZA MERCHANDISING</b> Address: <b>27A Bonifacio Street, Baguio City</b> E-mail Address: Telephone No.: <b>074-447-0783</b> TIN: <b>VAT 109-074-167-600</b>	P.O No.: 1626 Date: Sep. 16, 2019 Mode of Procurement: Small Value Procurement 584
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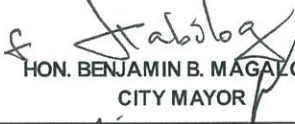
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **15 Calendar Days**  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

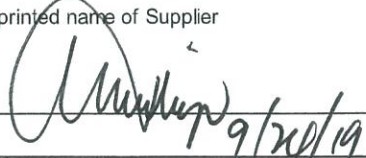
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Floor Polisher c/o CTO	79,600.00	79,600.00
	2	unit	Floor Polisher - Electric, 1/3 HP, 190RPM, 21Kg, Voltage 220V 60 cycles, Aluminum deck, gear release handle, durable - 13 inches wilson accessories - 1 pc brush only 2 c/o CTO	39,800.00	79,600.00
<b>GRAND TOTAL</b>					<b>79,600.00</b>

(Total Amount In Words) **Seventy Nine Thousand Six hundred Pesos and 00/100**

In case of Failure to make the full delivery w ithin 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  
  
**HON. BENJAMIN B. MAGALONG**  
**CITY MAYOR**

Signature over printed name of Supplier  
  
 Date 9/20/19

**CITY GENERAL SERVICES OFFICE**  
**RELEASED**

Date: 9-18-19  
 By: JP

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