

6193551

City Government of Baguio
Purchase Order

Supplier: CLASSIK INTERIORS Address: nO. 3 purok 1, Lower Quirino hill, Baguio City E-mail Address: n/a Telephone No.: 09167707737 TIN:	P.O No.: 925 Date: Jun. 13, 2019 Mode of Procurement: Small Value Procurement 532
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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: **28 Calendar Days**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

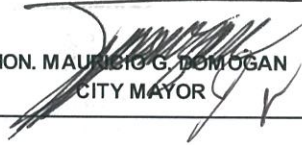
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Modular Partition c/o CMO Including Installation	136,628.84	136,628.84
	1	unit	Modular - Full laminated partition, 4.5cm thick, 75H x 100W -	6,633.46	6,633.46
	10	unit	Modular - Full laminated partition, 4.5cm thick, 105H x 60W -	5,022.46	50,224.60
	4	unit	Modular - Full laminated partition, 4.5cm thick, 105H x 90W -	6,444.46	25,777.84
	1	unit	Modular - Full laminated partition, 4.5cm thick, 75H x 106W -	7,529.86	7,529.86
	2	unit	Modular - Full laminated partition, 4.5cm thick, 75H x 60W -	4,718.26	9,436.52
	1	unit	Modular - Table top gray finish, laminated, 206W x 60D -	5,962.08	5,962.08
	8	unit	Modular - Table Top gray finish, laminated, 90W x 60D -	3,883.06	31,064.48
GRAND TOTAL					136,628.84

(Total Amount In Words) **One hundred Thirty Six Thousand Six hundred Twenty Eight Pesos and 84/100**

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


 HON. MAUNIB G. DOMOGAN
 CITY MAYOR

Signature over printed name of Supplier


 Thelma Plasam

Date 6/20/19