

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.: n/a TIN: 110-174-503	P.O No.:1869 Date: 9/7/2020 Mode of Procurement: Negotiated Procurement 538
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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

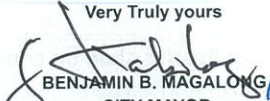
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Janitorial Supplies c/o BGCM	89,200.00	89,200.00
	200	box	- Bath soap, 90 g - Natures Infinity 840 c/o BGCM	45.00	9,000.00
	120	pack	- Detergent Powder, 1 kg per pack - lfinity 840 c/o BGCM	75.00	9,000.00
	120	gallon	- Disinfectant Bleach Solution - hysol 840 c/o BGCM	260.00	31,200.00
	200	bottle	- Liquid Hand Soap, Antibacterial, 500 ml - lather 840 c/o BGCM	80.00	16,000.00
	200	pack	- Tissue Paper, 2-plys sheets, 12 rolls per pack - nice (Supplier to deliver 240 packs at 10 rolls per pack) 840 c/o BGCM	120.00	24,000.00
				GRAND TOTAL	89,200.00

(Total Amount In Words) **Eighty Nine Thousand Two 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