

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>ECCOGAS COMPANY</b> Address: <b>100 Abanao St., Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>442-3371</b> TIN: <b>497160110001</b>	P.O No.: 455 Date: 7/13/2021  Mode of Procurement: Small Value Procurement 705
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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: *Upon request*  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term

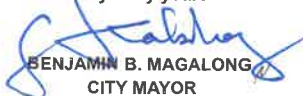
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	LPG refill c/o JM	54,000.00	54,000.00
	12	tank	LPG Gas - refill, 50kg blue/grey owned tank - 12 c/o JAILM	4,500.00	54,000.00
			Note:	<b>GRAND TOTAL</b>	<b>54,000.00</b>

(Total Amount In Words) **Fifty Four Thousand 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: *John B. G*

Very Truly yours  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date *7-19-21*