

City Government of Baguio

POSTING

Purchase Order

Supplier: ECCOGAS COMPANY Address: 100 Abanao St., Baguio City E-mail Address: n/a Telephone No.: 442-3371 TIN: 497160110000	P.O No.:1410 Date: July 9, 2020 Mode of Procurement: Small Value Procurement 984
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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

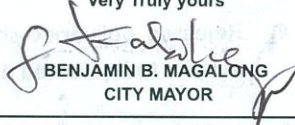
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	LPG GAs Refill c/o JM	69,800.00	69,800.00
	20	tank	LPG Gas - Refill of color blue and grey 50kg City Government of Baguio and Baguio City Jail Male Dorm owned tank. - 20 c/o JAILM	3,490.00	69,800.00
GRAND TOTAL					69,800.00

(Total Amount In Words) **Sixty Nine Thousand Eight 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
 7-14-21