

City Government of Baguio
Purchase Order

POSTING

Supplier: FINE ADS ART & SIGNS Address: Post office Loop, B.C. E-mail Address: n/a Telephone No.: 4246133 TIN: 924849720000 N VAT	P.O No.:3062 Date: 12/21/2020 Mode of Procurement: Small Value Procurement 1911
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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

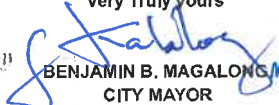
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Acrylic Panel c/o CEPMO	112,100.00	112,100.00
	1	set	Acrylic Panel - Laser engraved 5mm Clear Acrylic panel (Test panels, Introduction, 1.95x1.00m) - 19 c/o CEPMO	24,800.00	24,800.00
	12	set	Acrylic Panel - Laser engraved 5mm Clear Acrylic panel (Test panels, Nativity, 0.30x1.10m) - 19 c/o CEPMO	4,850.00	58,200.00
	6	set	Acrylic Panel - Laser engraved 5mm Clear Acrylic panel (Text panels, Ethnic, 0.60x0.60m) - 19 c/o CEPMO	4,850.00	29,100.00
			Note:	GRAND TOTAL	112,100.00

(Total Amount In Words) **One hundred Twelve Thousand One 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
 Conforms:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date 1/4/2021