

City Government of Baguio

Purchase Order

PASTING

Supplier: **GREENWATER RENAISSANCE CORPORATION**
 Address: **De Guzman Drug, Maharlika Livelihood Complex**
 E-mail Address: **111**
 Telephone No.: **074-44-9739**
 TIN: **VAT 427-454-250-002**

P.O No.: 1973
 Date: 10/6/2020
 Mode of Procurement: Shopping 123

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

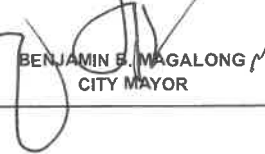
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Alcohol c/o VARIOUS	88,011.60	88,011.60
	1033	bottle	Alcohol - ethyl, 68%-70%, scented, 500ml (-5ml) - hygienix 27 c/o ACCTNG 48 c/o ADMIN 20 c/o BCPO 20 c/o CASSO 50 c/o CBAO 226 c/o CMO 7 c/o COA 77 c/o CTO 33 c/o FIRE 155 c/o GSO 41 c/o LIBRARY 30 c/o MTCC 110 c/o OCSWDO 159 c/o SP 30 c/o JAILF	85.20	88,011.60
			Note:	GRAND TOTAL	88,011.60

(Total Amount In Words) **Eighty Eight Thousand Eleven Pesos and 60/100**

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

for **GREENWATER RENAISSANCE CORPORATION**

Date **October 09, 2020**