

City Government of Baguio

Purchase Order

POSTING

Supplier: HML ELECTRONICS SUPPLY AND CONSTRUCTION SERVICES INC. Address: -UNIT 3C 3RD FLOOR PLACR ONE BLDG., KATIPUNAN AVE., QUEZON CITY - LOCAL OFFICE: MGC COMPOUND, PUGUIS, LA TRINIDAD, BENGUET E-mail Address: A Telephone No.: 09988624914 TIN: 1	P.O No.: 2524 Date: 10/26/2020 Mode of Procurement: Small Value Procurement 1355
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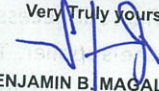
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **5** Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Battery c/o BCPO	300,000.00	300,000.00
	12	unit	Portable Power Station - Battery type: High quality lithium polymer Batteries Capacity: 444 wh, 40Ah/11.1V(EQ 120000mAh,3.7V) Output: AC 400W/600W Max PureSineWave, USB: 5V-2.1A (6.3A total max) DC Output: 9-12.6V/10A(Total 15A Max) Input: DC12.5V up to 6A Max weight: 5 kg Dimension: 303x134x184mm - Model CPPS-01 , 120000mAh 12 c/o BCPO	25,000.00	300,000.00
			Note:		
GRAND TOTAL					300,000.00

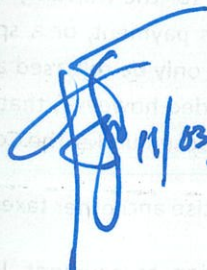
(Total Amount In Words) **Three hundred Thousand Pesos and 00/100**

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:

Very Truly yours

BENJAMIN B. MAGALONG N
 CITY MAYOR
 10/26

Signature over printed name of Supplier

 Date: **11/13/20**


 11/13/20