

City Government of Baguio

Purchase Order

POSTING

Supplier: JEIDINE GEN. MERCHANDISING Address: 137 Long Se Bldg., T. Alonzo Street, Baguio City E-mail Address: n/a Telephone No.: (074) 244 8148/09175911145 TIN: NVAT- 255085172000	P.O No.:425 Date: 7/5/2021 Mode of Procurement: Small Value Procurement 647
--	--

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

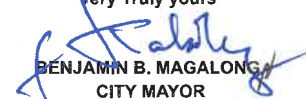
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM SKR 196 c/o BFP	71,940.00	71,940.00
	4	lot	LUMP/LOT - Tires (BRAND NEW) Size: 10.00 R20 Tube Type with flap Regroovable Date of Manufacturing: at least six(6) months from the date of contract/PO signing Installation/Tire Service included - gajah tunggal 4 c/o FIRE	17,985.00	71,940.00
			Note:	GRAND TOTAL	71,940.00

(Total Amount In Words) **Seventy One Thousand Nine hundred Forty 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

AJAY D. BAUM

Date *JULY - 9 - 21*