

City Government of Baguio

Purchase Order

POSTING

70127M

Supplier: LA TRINIDAD SUNRISE TRADING Address: La Trinidad, Benguet E-mail Address: n/a Telephone No.: n/a TIN: 193-230-767-000 VAT	P.O No.:1463 Date: July 22, 2020 Mode of Procurement: Small Value Procurement 881
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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	Bolo etc c/o Burnham	79,242.00	79,242.00
	6	piece	Bolo - carbon steel, 18blade, wooden handle - rattan 18 inches handle 6 c/o BURNHAM	285.00	1,710.00
	10	piece	Grab Hoe - steel, 6 with long wooden handle - 10 c/o BURNHAM	455.00	4,550.00
	30	piece	Rake - steel, Head Width: 14; Handle Length: 54 wooden handle - 30 c/o BURNHAM	370.00	11,100.00
	5	roll	Roofing Sheet - cellophane, Polyethylene - plastic plain .06 5 c/o BURNHAM	10,850.00	54,250.00
	24	piece	Trowel - flat, pvc handle, 9 - transplanter 24 c/o BURNHAM	158.00	3,792.00
	24	piece	Trowel - Hand, metal handle, 1ft in length - with rattan handle 24 c/o BURNHAM	160.00	3,840.00
			GRAND TOTAL		79,242.00

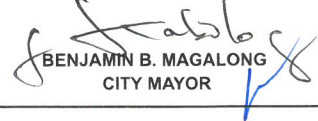
(Total Amount In Words)

Seventy Nine Thousand Two hundred Forty Two 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