

City Government of Baguio

Purchase Order

*April 23 - due*

Supplier: <b>LUCKY ROSE TRADING</b> Address: <b>LOT 1 BLOCK 8 RICHWOOD SQUARE SUBDV, DIZON- MANZANILLO, BAGUIO CITY</b> E-mail Address: <b>thyroses@yahoo.com</b> Telephone No.: <b>09175000541/09399393503</b> TIN: <b>911-395-730-000 NVAT</b>	P.O No.:3864 Date: 4/5/2021  Mode of Procurement: Small Value Procurement 93
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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	Film Sheet c/o CVAO	51,750.00	51,750.00
	5	roll	Film Sheet - UV Treated Polyethylene Film/Sheet, 0.005 inches, 7ft x 90m/roll - 5 c/o CVAO	10,350.00	51,750.00
			Note:	<b>GRAND TOTAL</b>	<b>51,750.00</b>

(Total Amount In Words) **Fifty One Thousand Seven hundred Fifty 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

*EMALLO*

Date *4-11-2021 11:39 Am*