

City Government of Baguio

Purchase Order

POSTING

Supplier: MDQ DECORATIVE LIGHTS Address: E-mail Address: Telephone No.: 074-661-1318 TIN:	P.O No.:3310 Date: <i>12-23-2020</i> ↑ Mode of Procurement: Small Value Procurement 1933
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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	RF Pinecone -Christmas Lantern c/o SE	360,000.00	360,000.00
	1	lot	Refurbishment of Pine cone Lanterns for 36 lamp posts - Materials and Specifications RIGHT PORTION -0.25 gals liquid Tile Paint (touch up paint) @ 827.00/gal = 206.75 -8 lm Outdoor LED Rope light, red, weatherproof, 5.6 watts/meter @ 52.00/lm = 416.00 -19 lm Outdoor LED Rope light, brown, weatherproof, 5.6 watts/meter @ 52.00/lm = 988.00 -32 lm Outdoor LED Rope light, green, weatherproof, 5.6 watts/meter @ 52.00/lm = 1,664.00 -8 pcs AC - cord/adopter @ 50.00/pc = 400.00 -1 pcs Electrical tape (big) @ 35.00/pc = 35.00 -2 pcks Cable tie (100pcs) @ 80.00/pck = 160.00 -0.3 kgs welding rod @ 100.00 /kg = 25.00 -0.5kgs #16 Tie Wire @ 100.00/kg = 50.00 LEFT PORTION -0.25 gals liquid Tile Paint(touch up paint) @ 827.00/gal=206.75 -26 lm Outdoor LED Rope light, brown, weatherproof, 5.6 watts/meter @ 52.00 /lm = 1,352.00 -32 lm Outdoor LED Rope light, green, weatherproof, 5.6 watts/meter @52.00 /lm = 1,664.00 -8 pcs AC - cord/adopter @ 50.00/pc = 400.00 +1 pcs electrical tape (big) @ 35.00/pc = 35.00 -2 pcks cable tie (100pcs) @ 80.00/pck = 160.00 -0.3 kgs welding rod @100.00/kg = 25.00 -0.5 kgs #16 Tie Wire @ 100.00/kg = 50.00 labor cost = 84,645.00 - 1 c/o SPECIALEVENTS	360,000.00	360,000.00
			Note:	GRAND TOTAL	360,000.00

(Total Amount In Words) **Three hundred Sixty 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 comply with all
 Conform to: **MELVIN D. NIWA**

Very Truly yours

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date

CITY GENERAL SERVICES OFFICE
RELEASED