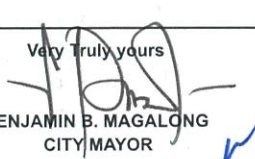


6673432

## City Government of Baguio

## Purchase Order

Supplier: <b>MENDO ENTERPRISES</b> Address: <b>Blk 11 Lot 12C Bulova Street, South Fairview, Quezon City</b> E-mail Address: Telephone No.: <b>239-2115; 431-0097</b> TIN:				P.O No.:462 Date: 2- 20-2020  Mode of Procurement: Small Value Procurement 1581	
Gentlemen: <b>Please furnish this office the following articles subject to the terms and conditions contained herein.</b> Place of Delivery: <b>City General Services Office: Baguio City</b> Delivery Term: 30 Calendar Days Date of Delivery: Please input delivery date Payment Term: Please input payment term <b>Receipt of Purchase Order</b>					
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Boots, VEst & Coats c/o GSO	399,525.00	399,525.00
	175	pair	Rainboots - Rainboots for men Upper: PVC No Lining, no insole, outside sole: injected PVC/Nitrille, Color: Black High Cut (Please see attached pictures and distribution list) - Spartan 175 c/o GSO	630.00	110,250.00
	175	set	Raincoat - 100% PVC Polyester, with reflector tape, set of Jacket and Trousers, green/orange (Please see attached sample pictures and distribution lists) - neon green. hercules brand 175 c/o GSO	985.00	172,375.00
	175	piece	Vest - Reflectorized Vest; Color: Neon Green, free size, with zipper, with Baguio City Logo at the front left side, and with GSO printed at the back (please see attached drawing and distribution list)) - 175 c/o GSO	668.00	116,900.00
				<b>GRAND TOTAL</b>	<b>399,525.00</b>
(Total Amount In Words)			<b>Three hundred Ninety Nine Thousand Five hundred Twenty Five Pesos and 00/100</b>		
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					
<b><u>This is to certify that I have</u></b> <b><u>TERMS and CONDITIONS as contained at the</u></b> <b><u>back of this Purchase Order and I concur with all</u></b> Conforme:				Very Truly yours  <b>BENJAMIN B. MAGALONG</b> CITY MAYOR	
Signature over printed name of Supplier					
Date					