

City Government of Baguio

Purchase Order

POSTING

Supplier: MENDO ENTERPRISES Address: Blk 11 Lot 12C Bulova Street, South Fairview, Quezon City E-mail Address: mendo.enterprises@yahoo.com Telephone No.: 239-2115; 431-0097 TIN: VAT 209-829-905-000	P.O No.:648 Date: 9/14/2021 Mode of Procurement: Shopping 161
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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: 30 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

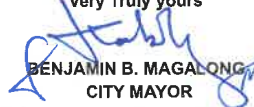
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Alcohol c/o VARIOUS	141,764.00	141,764.00
	81	gallon	Alcohol - ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters - Defender 30 c/o CEO 10 c/o CTO 15 c/o HSO 26 c/o LIBRARY	364.00	29,484.00
	2005	bottle	Alcohol - ethyl, 68%-70%, scented, 500ml (-5ml) - Alcosure 92 c/o BUDGET 240 c/o BURNHAM 40 c/o CASSO 123 c/o CBAO 410 c/o CEO 30 c/o CMO 75 c/o COA 42 c/o CTO 225 c/o GSO 40 c/o HRMO 48 c/o HSO 60 c/o LIBRARY 70 c/o PLANNING 66 c/o PROSEC 304 c/o SP 140 c/o CVAO	56.00	112,280.00
			Note:	GRAND TOTAL	141,764.00

(Total Amount In Words) **One hundred Forty One Thousand Seven hundred Sixty Four 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