

POSTING

6893492

City Government of Baguio

Purchase Order

Supplier: MENDO ENTERPRISES Address: Blk 11 Lot 12C Bulova Street, South Fairview, Quezon City E-mail Address: Telephone No.: 239-2115; 431-0097 TIN:	P.O No.:879 Date: March 17, 2020 Mode of Procurement: Small Value Procurement 507
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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: 15 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	Rainboots/coats c/o CVAO	54,795.00	54,795.00
	37	piece	Rainboots - COLOR: WHITE ONLY. 100% PVC, Seamless injection process for good waterproof function. Resistant to mild acids, alkali and oils, sizes: 5 to 9. Please see attached distribution list of recipients with names and sizes - supertuff: color white 37 c/o CVAO	435.00	16,095.00
	18	set	Raincoat - 100% PVC coated Polyester material, waterproof seams. With reflective bands. JACKET: Fixed Hood, Fastening with Zip Under storm flap, Fixed Hood, Raglan Sleeves, Adjustable cuffs with press studs, 2 pockets, TROUSERS: Elasticated Waistband, Adjustable Bottom of legs with press studs, 2 hand slits, any light color. Sizes: small to extra large. Please see attached distribution list of recipients with names and sizes - 18 c/o CVAO	2,150.00	38,700.00
				GRAND TOTAL	54,795.00

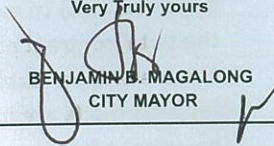
(Total Amount In Words)

Fifty Four Thousand Seven hundred Ninety Five 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

EMAILED : 3-24-2020

1:15 PM