

6707284

City Government of Baguio

Purchase Order

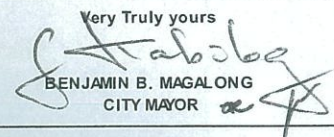
Supplier: MONT BLANC STOREHOUSE ENTERPRISE Address: Unit 24 Piao Yan Shoppersville, Bonifacio Steet, Baguio City E-mail Address: n/a Telephone No.: (074) 442-6695 TIN: N-VAT 232 507 429 000	P.O No.: 2448 Date: Dec. 2, 2019 Mode of Procurement: Small Value Procurement 1627
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Gentlemen: 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: 0 Calendar Days
 Date of Delivery: Dec. 9-11, 2019
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Medals c/o Dep-ed	175,276.00	175,276.00
	1128	piece	lump/lot - bronze medal, brass, 1.75 inches diameter, lace: 1.5 inches thick medal ribbon **see attachment for specs - 3022 c/o DEP-ED	58.00	65,424.00
	947	piece	lump/lot - gold medal, brass, 1.75 inches diameter, lace: 1.5 inches thick medal ribbon see attachment for other specifications - 3022 c/o DEP-ED	58.00	54,926.00
	947	piece	lump/lot - silver medal, brass, 1.75 inches diameter, lace: 1.5 inches thick medal ribbon **see attachment for specs - 3022 c/o DEP-ED	58.00	54,926.00
GRAND TOTAL					175,276.00

(Total Amount In Words) **One hundred Seventy Five Thousand Two hundred Seventy Six 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

<p><u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:</p> <p><i>Mickelle Blanco</i> Signature over printed name of Supplier</p> <p><u>12/4/19</u> Date</p>	<p>Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR</p>
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