

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>MOUNTAIN STUDIO</b> Address: <b>45 Session Road, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>442-7981</b> TIN: <b>VAT 928 860 593 000</b>	P.O No.: 1959 Date: 9/10/2020  Mode of Procurement: Small Value Procurement 1240
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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

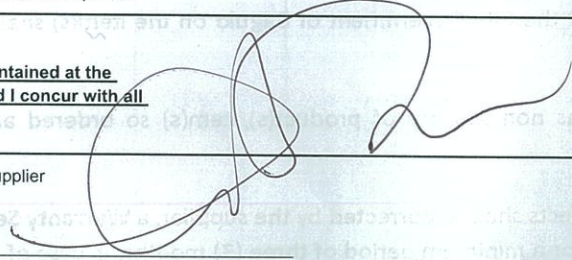
**Receipt of Purchase Order**

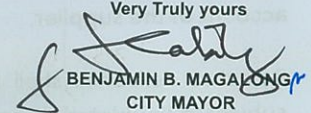
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Camera c/o BCPO	149,950.00	149,950.00
	5	unit	Digital Camera - 24.2MP with AF-P DX18-55mm,f/3.55.6 VR Lens - Nikon D3400 kit 5 c/o BCPO	29,990.00	149,950.00
				<b>GRAND TOTAL</b>	<b>149,950.00</b>

(Total Amount In Words) **One hundred Forty Nine Thousand Nine hundred Fifty 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