

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.:2502 Date: 11/27/2020  Mode of Procurement: Small Value Procurement 998
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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

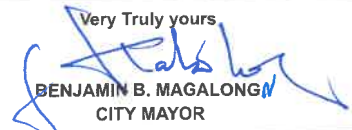
**Receipt of Purchase Order**


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	BAttery c/o Various	56,550.00	56,550.00
	110	piece	Battery - alkaline, Volatage: 9 volts, 1piece/pack - 100 c/o BCPO 10 c/o OCSWDO	190.00	20,900.00
	30	piece	Battery - Pile Lithium Battery, 3V - Panasonic Size 123 30 c/o HSO	280.00	8,400.00
	412	pack	Battery - dry cell, AA, 1.5 volts, 2 pieces per blister pack - 100 c/o BCPO 36 c/o CMO 10 c/o GSO 220 c/o HSO 5 c/o CRO 6 c/o LIBRARY 35 c/o PROSEC	35.00	14,420.00
	246	pack	Battery - dry cell, AAA, 2 pieces per blister pack - 100 c/o BCPO 11 c/o CEO 18 c/o CMO 8 c/o FIRE 6 c/o GSO 81 c/o HSO 6 c/o LIBRARY 16 c/o PROSEC	35.00	8,610.00
	16	pack	Battery - dry cell, D, 2 pieces per blister pack - 10 c/o GSO 6 c/o LIBRARY	95.00	1,520.00
	6	pack	Battery - Rechargeable, AAA, 2pcs/pack - Pisen 6 c/o LEGAL	450.00	2,700.00
			Note:	<b>GRAND TOTAL</b>	<b>56,550.00</b>

(Total Amount In Words) **Fifty Six Thousand Five 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  
  
**CHRISTINE**