

POSTING

City Government of Baguio

**Purchase Order**

Supplier: <b>NATIONAL FOOD AUTHORITY</b> Address: <b>NFA Baguio, DPS Compound, Baguio City</b> E-mail Address: Telephone No.: <b>074-446-6810</b> TIN:	P.O No.: 1510 Date: 10/10/19 Mode of Procurement: Direct Contract 0
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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: Calendar Days

Date of Delivery: Please input delivery date

Payment Term: C.O.D.

**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	NFA c/o BJMP M	375,000.00	375,000.00
	300	sack	Rice - NFA, 50kgs/sack - 300 c/o JAILM	1,250.00	375,000.00
<b>GRAND TOTAL</b>					<b>375,000.00</b>

(Total Amount In Words) **Three hundred Seventy Five Thousand 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

*[Handwritten Signature]*  
**BENJAMIN E. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date

