

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>PANGHOI ENTERPRISES</b> Address: <b>#58 Magsaysay Avenue, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>VAT-000-279-800-000</b>	P.O No.:3097 Date: 2020-20-12/20 Mode of Procurement: Small Value Procurement 1644
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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	Chair c/o OCSWDO	309,000.00	309,000.00
	25	unit	Chair - Mid-back; leather finish with armrest; chrome metal base with gas-lift for height adjustment; molded foam - JS 201H 25 c/o OCSWDO	5,500.00	137,500.00
	35	piece	Junior Executive Chair - mid back, with armrest, gaslift and swivel, leatherette, metal based with caster - JS-222 35 c/o OCSWDO	4,900.00	171,500.00
			Note:	<b>GRAND TOTAL</b>	<b>309,000.00</b>

(Total Amount In Words) **Three hundred Nine 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

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date

*[Handwritten Signature]*  
 2020-12-20