

City Government of Baguio

PURCHASE ORDER

Supplier :	Peniton Trading	P. O. No.	3244
Address :	Lot 7 Blk 1 Zabarte Road, Brgy. 177, Camarin, Caloocan City	Date	12/2/2020
E-Mail Address :		Mode of Procurement	SVP 1795
Telephone No. :	82559876	P.R No./s:	2
TIN :	198-368-727-000	OBR #	20-2-1

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 : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	FURNITURES		
	1	pc	LEATHER OFFICE SOFA 2 seater L-83 inches, W-32 inches, H-24 inches <i>PT-L108 black w</i>	18,000.00	18,000.00
	3	pcs	EXECUTIVE CHAIR High back with armrest, Leather finish, chrome metal base with nylon caster <i>PT-6047S_N</i>	4,880.00	14,640.00
	21	pcs	OFFICE CHAIR High back, chrome base with arm, fabric- black <i>PT-EFM1001B-F_N</i>	4,000.00	84,000.00
			Purpose: For the City Accounting Office		
				TOTAL	Php 116,640.00

(Total Amount in Words) **One Hundred Sixteen Thousand Six Hundred Forty Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Very truly yours,

[Signature]
 HON. BENJAMIN B. MAGALONG
 City Mayor

Signature over printed name of Supplier