

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>PHILIPPINE TREASURES INC.</b> Address: <b>12 F. Baltazar St., Gibraltar Rd., Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>(074) 446-8888</b> TIN: <b>279867000</b>	P.O No.:2890 Date: 11/26/2020  Mode of Procurement: Small Value Procurement 1809
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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

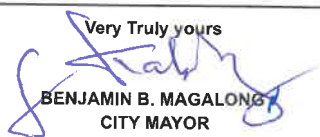
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Const'n Materials -CT c/o CBAO	147,490.00	147,490.00
	8	piece	Butterfly - Stained Glass (0.8m x 0.6m) - 30 c/o CBAO	2,650.00	21,200.00
	6	piece	Butterfly - Stained Glass (1.5m x 1.25m) - 30 c/o CBAO	7,740.00	46,440.00
	1	lot	Paint Finished Jute Fabric - (0.7m x 80.5m) - 30 c/o CBAO	65,000.00	65,000.00
	6	piece	Poinsettia - Capiz Silk (0.3mm dia) - 30 c/o CBAO	550.00	3,300.00
	3	piece	Poinsettia - Capiz Silk 0.4mm dia - 30 c/o CBAO	1,100.00	3,300.00
	6	piece	Poinsettia - Capiz Silk 0.8m dia, - 30 c/o CBAO	1,375.00	8,250.00
			Note:	<b>GRAND TOTAL</b>	<b>147,490.00</b>

(Total Amount In Words) **One hundred Forty Seven Thousand Four hundred Ninety 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 \_\_\_\_\_

  
 12/3/2020