

City Government of Baguio

Purchase Order

| | |
|---|---|
| Supplier: PUREGOLD PRICE CLUB, INC. Address: Cooyesan Hotel Plaza E-mail Address: n/a Telephone No.: 3002944 TIN: 201277095034 VAT | P.O No.:956 Date: April 6, 2020 Mode of Procurement: Small Value Procurement 736 |
|---|---|

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: COD

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

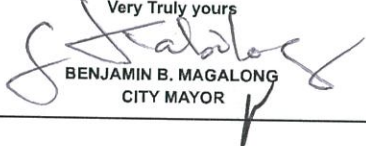
| Item | QTY | Unit | Description | Unit Cost | Amount |
|--------------------|-----|------|---|-----------|-----------------|
| 1 | 1 | Lot | BAattery c/o DRRM | 4,615.50 | 4,615.50 |
| | 14 | pack | - dry cell, AA, Alkaline, 1.5 volts, 2 pieces per blister pack - energizer 33 c/o BGCM | 96.25 | 1,347.50 |
| | 19 | pack | - dry cell, AA, Alkaline, 1.5 volts, 4 pieces per blister pack - energizer 33 c/o BGCM | 172.00 | 3,268.00 |
| GRAND TOTAL | | | | | 4,615.50 |

(Total Amount In Words)

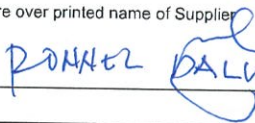
Four Thousand Six hundred Fifteen Pesos and 50/100

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