

City Government of Baguio

**Purchase Order**

Supplier: <b>PUREGOLD PRICE CLUB, INC.</b> Address: <b>Cooyesan Hotel Plaza</b> E-mail Address: <b>n/a</b> Telephone No.: <b>3002944</b> TIN: <b>201277095034 VAT</b>	P.O No.:957 Date: April 7, 2020  Mode of Procurement: Small Value Procurement 739
---	---

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

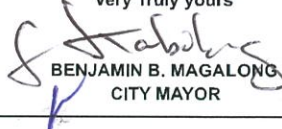
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Battery c/o DRRM	4,268.00	4,268.00
	19	pack	- dry cell, AAA, Alkaline, 1.5 volts, zero mercury, 0.41 oz, 4 pieces per blister pack - Energizer 25 c/o BGCM	194.00	3,686.00
	6	pack	- dry cell, AAA, Alkaline, zero added mercury and cadmium, 0.341 oz, 1.5 volts, 4 pieces per blister pack - Eveready 25 c/o BGCM	97.00	582.00
<b>GRAND TOTAL</b>					<b>4,268.00</b>

(Total Amount In Words) **Four Thousand Two hundred Sixty Eight 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 \_\_\_\_\_