

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.:994 Date: April 6, 2020 Mode of Procurement: Small Value Procurement 738
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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: COD

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

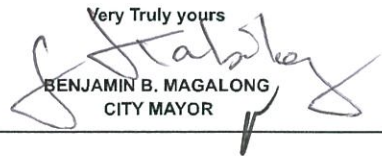
Receipt of Purchase Order


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Bleach etc c/o DRRM	3,720.25	3,720.25
	6	gallon	- Bleach, 3785 ml/gal - Zonrox 11 c/o BGCM	125.25	751.50
	5	piece	- Trash bin - 11 c/o BGCM	593.75	2,968.75
GRAND TOTAL					3,720.25

(Total Amount In Words) **Three Thousand Seven hundred Twenty Pesos and 25/100**

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