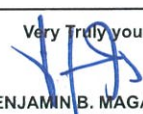
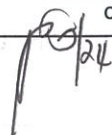


City Government of Baguio

Purchase Order

POSTING

Supplier: PURESTAR IMPORT & EXPORT INC. Address: 330 Mayon Ave. Brgy. Lourdes, Quezon City E-mail Address: n/a Telephone No.: (02) 85677827 TIN: VAT 008-917-223-000				P.O No.:2006 Date: 9/22/2020 Mode of Procurement: Small Value Procurement 241	
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	Filtration Glass Media c/o cADMO	491,750.00	491,750.00
	281	sack	Filtration Glass Media - Filtration Glass Media Fine 0.5-0.8mm and Coarse 1.0-2.0mm, 25kg for sand filter - 281 c/o ADMIN	1,750.00	491,750.00
				GRAND TOTAL	491,750.00
(Total Amount In Words)			Four hundred Ninety One Thousand Seven hundred Fifty 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					
<u>This is to certify that I have</u> 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					