

City Government of Baguio

**Purchase Order**

Supplier: <b>SANFORD MARKETING CORPORATION</b> Address: <b>Km. 4 Barrio Pico, La Trinidad, Benguet</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>VAT 207-961-175-00100</b>	P.O No.:971 Date: March 26, 2020  Mode of Procurement: Small Value Procurement 778
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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

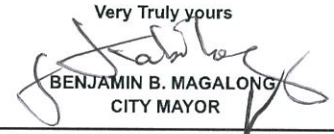
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Table top water dispenser c/o bgcm	2,399.00	2,399.00
	1	unit	- Table top water dispenser, Hot and cold, Electronic type cooling, 420W   (L-12" W-11.5" H-13.25") - Hanabishi HTTWD 600 1 c/o BGCM	2,399.00	2,399.00
<b>GRAND TOTAL</b>					<b>2,399.00</b>

(Total Amount In Words) **Two Thousand Three hundred Ninety Nine 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

*JANA JANE L. PERILLO*

Date