

City Government of Baguio
Purchase Order

POSTING

Supplier: SAVERS ELECTRONIC WORLD INC. Address: 2nd Floor Metro pines Inn. Otek St., Rizal park Rd, Bsguio City E-mail Address: n/a Telephone No.: 619-1446 TIN: VAT 473-078-702-031	P.O No.:1802 Date: 9/3/2020 Mode of Procurement: Small Value Procurement 1205
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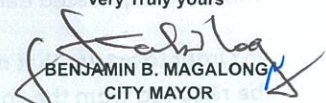
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 30 Calendar Days **CAD**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Dispenser c/o DRRM	60,000.00	60,000.00
	10	unit	- hot & cold standing water dispenser: Technical Specification: Hot, Cold & Normal Voltage: 220V Frequency: 60Hz Heating Power: 500W Heating Capacity: >90 C, 5L/h Cooling Power / Current: 85W / 0.8A Cooling Capacity: <10 C,2.0L/h Refrigerant: R134a, 28g Water Tank: Stainless Steel & Weld With Spacious Cabinet Dimension(HxWxD): 97cmx31cmx31cm Color: White / Black Net Weight: 15.3kg Gross Weight: 17kg - hanabishi HFSWD 800 10 c/o DRRM	6,000.00	60,000.00
GRAND TOTAL					60,000.00

(Total Amount In Words) **Sixty Thousand 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
 Conforms: *RAN WILSON* 9/10/20

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier:
SAVERS APPLIANCES
 Date **09992273644**