

City Government of Baguio

Purchase Order

6822537
 POSTING

Supplier: SEE MANUFACTURING CONTRACTOR Address: 140 Aurora Blvd., Brgy Balong Bato, San Juan City, Metro manila E-mail Address: seemfg@gmail.com Telephone No.: 09059904178 / 09223833550/09178858732 TIN: 244-362-034-000	P.O No.:1811 Date: 8/28/2020 Mode of Procurement: Small Value Procurement 934
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

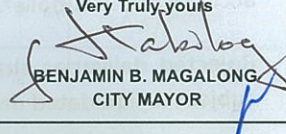
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Filing Cabinet c/o BCPO	127,808.00	127,808.00
	16	unit	Filing Cabinet - Vertical, steel, gauge 22, four drawers with lock - Please see attached offer 16 c/o BCPO	7,988.00	127,808.00
GRAND TOTAL					127,808.00

(Total Amount In Words) **One hundred Twenty Seven Thousand Eight hundred 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

ADMITTED
 OFFICE