

Emailed 09/16/20 @ 11:59 AM

Standard Form No. SF-GOOGD-S8
Revised on: May 24, 2004
Standard Form Title: Purchased Order

City Government of Baguio
Purchase Order

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 |
|---|--|

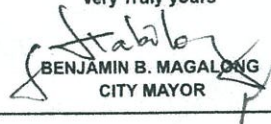
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

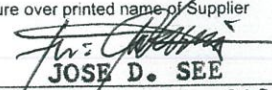
| Item | QTY | Unit | Description | Unit Cost | Amount |
|--------------------|-----|------|---|------------|-------------------|
| 1 | 1 | Lot | Filing Cabinet c/o BCPO | 127,808.00 | 127,808.00 |
| | 16 | unit | Filing Cabinet - Vertical, steel, gauge 22, four drawers with lock - Please see attached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

JOSE D. SEE
 Date **September 16, 2020**

CITY GENERAL SERVICES OFFICE
RELEASED

Date: 9-4-2020
 BY: JP