

City Government of Baguio

PURCHASE ORDER

Supplier :	SICCION MARKETING, INC.	P. O. No.	4333
Address :	CBS Bldg. 1800A. Mendoza St., Sampaloc, Manila	Date	06/25/2021
E-Mail Address :		Mode of Procurement	DC 21-13
Telephone No. :	9285069620	P.R No./s:	2021-06
TIN :	000-085-874-000	OBR #	TRUST FUND

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 Ter	15 Calendar Days
Date of Delivery :		Payment Ter	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pc	DIAMOND BITS for Core Drilling Machine 83-CO322 100mmx400mm Long Cores with permanently attached head (1 1/4w) Purpose: For the replacement of the wornout Drill Bit of Coring Machine used by MTQC c/o CEO	25,000.00	250,000.00
				Total Php	250,000.00

(Total Amount in Words) **Two Hundred Fifty Thousand Pesos Only**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all

Conforme:

Signature over printed name of Supplier

emailed to marketing@sm1-group.com.ph / sales@sm1-group.com.ph

Date **07/08/21**

CITY GENERAL SERVICES OFFICE
RELEASED

Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor

7-6-21