

City Government of Baguio

**Purchase Order**

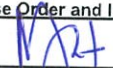
Supplier: <b>LA TRINIDAD SUNRISE TRADING</b> Address: <b>La Trinidad, Benguet</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>193-230-767-000 VAT</b>	P.O No.:969 Date: March 30, 2020  Mode of Procurement: Small Value Procurement 779
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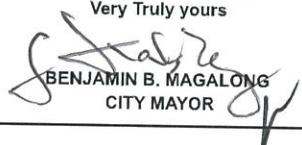
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: COD  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Knapsack battery c/o bgcm	79,980.00	79,980.00
	20	unit	- Knapsack battey sprayer, 2 in 1 - Dex Pro 20 c/o BGCM	3,999.00	79,980.00
<b>GRAND TOTAL</b>					<b>79,980.00</b>

(Total Amount In Words) **Seventy Nine Thousand Nine hundred Eighty 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