

City Government of Baguio

**Purchase Order**

POSTING 744622

Supplier: <b>THE ALPHA ENTERPRISE</b> Address: <b>RM 206 THE CENTRALE BLDG., SOUTHPOINT, CAB, LAGUNA</b> E-mail Address: <b>thealphaenterprise@gmail.com</b> Telephone No.: <b>049-576-5838</b> TIN: <b>182-215-909-000 VAT</b>	P.O No.:3510 Date: 2/24/2021  Mode of Procurement: Small Value Procurement 66
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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: 7 Calendar Days  
Date of Delivery: Please input delivery date  
Payment Term: Please input payment term

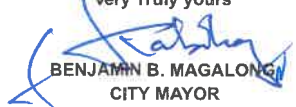
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Calcium Hypochlorite c/o CVAO	60,000.00	60,000.00
	8	pail	Calcium Hypochlorite - Granules, white, hydrated:70% as available chlorine, 45 kilos/pail - HTH 8 c/o CVAO	7,500.00	60,000.00
			Note:	<b>GRAND TOTAL</b>	<b>60,000.00</b>

(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  
Conforme:

Very Truly yours  
  
BENJAMIN B. MAGALONG  
CITY MAYOR

Signature over printed name of Supplier

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Date

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