

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>VICTORIA SUPERMARKET</b> Address: <b>Mabini Street, Baguio City</b> E-mail Address: Telephone No.: <b>442-7805</b> TIN:	P.O No.:1412 Date: July 9, 2020  Mode of Procurement: Small Value Procurement 1027
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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: **C.O.D.**

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

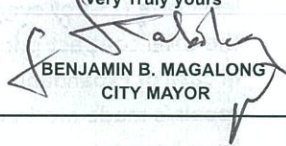
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Grocery Supplies c/o JF	69,017.50	69,017.50
	18	box	Corned Beef - 150g/can, 48 tins/box - Argentina 18 c/o JAILF	1,663.00	29,934.00
	14	can	Lard - 17 kg /can - Freeto 14 c/o JAILF	1,028.00	14,392.00
	18	case	Sardines - Tuna, 155g, 48/case - Fresca tuna 18 c/o JAILF	1,108.00	19,944.00
	18	gallon	Soy - sauce, 3.785L/gallon - Silver swan 18 c/o JAILF	154.00	2,772.00
	18	gallon	Vinegar - Cane/Palm, 3.785L/gallon - Rose cane 18 c/o JAILF	109.75	1,975.50
				<b>GRAND TOTAL</b>	<b>69,017.50</b>

(Total Amount In Words) **Sixty Nine Thousand Seventeen Pesos and 50/100**

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

**JULIETA PABADAY**

Date **07/14/2020**