

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

City Government of Baguio  
**Purchase Order**

PASTING

Supplier: <b>ZYRRONE CONSTRUCTION &amp; GENERAL MERCHANDISE</b> Address: <b>20S-C F. Lope Bldg., Session rd., Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>VAT 468-930-717-001</b>	P.O No.: 780 Date: 9/20/2021  Mode of Procurement: Small Value Procurement 860
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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: 30 Calendar Days

Date of Delivery: Please input delivery da

Payment Term: Please input payment te

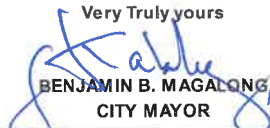
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM City Hall Logo c/o GSO	88,851.88	88,851.88
	2	set	- I. Water Proofing A. Materials: Roller 9 inches B. Labor - By Administration - 24 c/o GSO	110.00	220.00
	1	bag	- I. Water Proofing A. Materials: Cement - 24 c/o GSO	265.00	265.00
	9	sqm	- II. TileWorks A. Materials: 3/4 inch thick granite slab - 24 c/o GSO	8,400.00	75,600.00
	1	drum	- II. TileWorks A. Materials: Construction Water - 24 c/o GSO	39.00	39.00
	2	bag	- II. TileWorks A. Materials: Tile Adhesive - 24 c/o GSO	255.00	510.00
	5	kilogram	- II. TileWorks A. Materials: Tile grout - 24 c/o GSO	100.00	500.00
	1	lot	- II. TileWorks B. Labor 12% of material cost - 24 c/o GSO	9,197.88	9,197.88
	3	gallon	LUMP/LOT - I. Water proofing (Logo Marker - 2 coats) 9.00 sqm. A. Materials: Plexibond waterproofing - 24 c/o GSO	840.00	2,520.00
			Note:	<b>GRAND TOTAL</b>	<b>88,851.88</b>


(Total Amount In Words) **Eighty Eight Thousand Eight hundred Fifty One Pesos and 88/100**

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

  
**Mark Alvin Floresca**  
 Date **9/28/2021**