

6266154

City Government of Baguio

PURCHASE ORDER

Supplier	Laser Marketing	PO#	1116
Address	Mabini St., Baguio City	Date	July 22, 2019
E-Mail Address		Mode of Procurement	SVP 706
Telephone No.		P.R. No.	
TIN		OBR NO.	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery **General Services Office, Baguio City**

Delivery Term **7 calendar days upon receipt of P.O.**

Date of Delivery

Payment Term


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	150	pcs	Rubberized wooden stamp and stamp pad Size: 3 inches x 1.5 inches, wooden stamp rubberized letterings	350.00	52,500.00
			Purpose: For use at the smoke free task force office c/o: HSO		
mpp				Total	

(Total Amount in Words) **Fifty Two Thousand Five Hundred Pesos** 52,500.00

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.

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme:


 Signature over printed name of Supplier

CITY GENERAL SERVICES OFFICE

Date

RELEASED

Date 7-29-19
 By: 70