

City Government of Baguio

Purchase Order

PASTING

Supplier: PANGHOI ENTERPRISES Address: #58 Magsaysay Avenue, Baguio City E-mail Address: n/a Telephone No.: 442-4629 TIN: VAT-000-279-800-000	P.O No.:313 Date: 6/7/2021 Mode of Procurement: Shopping 105
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

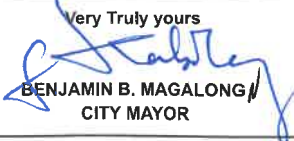
Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	OS c/o OCSWDO	64,326.00	64,326.00
	10	bundle	Cartolina - white, 572mm x 724mm, 120 gsm 20sheets/pack - 10 c/o OCSWDO	110.00	1,100.00
	25	piece	Clear Book - plastic, refillable, legal size, thickness: 0.5mm (min), transparent plastic pockets, number of pockets: 20, assorted color - 25 c/o OCSWDO	39.00	975.00
	30	piece	Data File Box - made of chipboard, with closed ends - 30 c/o OCSWDO	132.00	3,960.00
	50	box	Fastener - metal, for paper, metal, non sharp edges, 50 sets/box - 50 c/o OCSWDO	58.00	2,900.00
	40	bundle	Folder - Tagboard, for legal size documents ,100 pieces per pack - 40 c/o OCSWDO	350.00	14,000.00
	4	piece	Glue Gun - heavy duty, Accepts 7/16 glue sticks low end - heavy duty double switch 4 c/o OCSWDO	255.00	1,020.00
	30	piece	Glue Stick - frosty clear, 5/8 diameter, 10 length, 53 PK - for glue gun 30 c/o OCSWDO	9.00	270.00
	50	piece	Marker - Permanent; Bullet Type - Black - 50 c/o OCSWDO	11.00	550.00
	10	piece	Marker - Permanent; Bullet Type - Red - 10 c/o OCSWDO	12.00	120.00
	33	pad	Notepad - 3x3, stick on, 76mmx76mm, 100sheets/cube - 33 c/o OCSWDO	20.00	660.00
	60	ream	Paper Bond - premium grade, A4, 500sheets/ream - cactus, 70gsm 60 c/o OCSWDO	165.00	9,900.00
	60	ream	Paper Bond - premium grade, legal, 500sheets/ream - cactus 70gsm 60 c/o OCSWDO	185.00	11,100.00

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
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

Signature
 6-7-21

Date