

POSTING

City Government of Baguio

**Purchase Order**

6893246

Supplier: <b>SUNSTAR BAGUIO INC.</b> Address: <b>Wong Building, Magsaysay Avenue, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>424-4564</b> TIN: <b>VAT 269-968-563-000</b>	P.O No.:1223 Date: June 10, 2020  Mode of Procurement: Small Value Procurement 522
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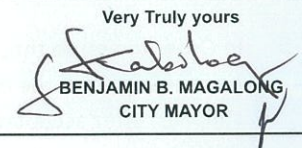
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: Please refer to end user  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

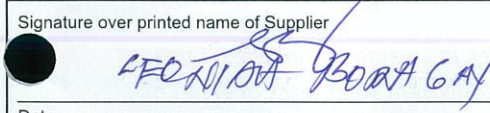
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PO 16 c/o SP	150,000.00	150,000.00
	1	lot	LUMP/LOT - Publication of ORDINANCE Numbered 16 (Series of 2020) SCHEDULE OF MARKET VALUES FOR LAND IN THE CITY OF BAGUIO. - 41 pages long bond paper - Font Style: Times New Roman - Font Size: General Text- 8 points; Heading- 10 points, bold - Column Width: 9ems (Please see attached copy of the ordinance) To be published for three (3) consecutive weeks in a local newspaper 2 copies to be provided to Sangguniang Panlungsod 2 copies of Affidavit of Publisher / Publication - 1 c/o SP	150,000.00	150,000.00
<b>GRAND TOTAL</b>					<b>150,000.00</b>

(Total Amount In Words) **One hundred Fifty 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  
  
**LEONORA BORRA GAY**  
 Date