

W/APP for Printing CMO  
 INVOICE

5961336

City Government of Baguio  
**Purchase Order**

Supplier: <b>SUNSTAR BAGUIO INC.</b> Address: <b>Wong Building, Magsaysay Avenue, Baguio City</b> E-mail Address: Telephone No.: <b>424-4564</b> TIN:	P.O No.: 209 Date: Feb. 11, 2019 Mode of Procurement: Small Value Procurement 19
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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 date

Payment Term: Please input payment term

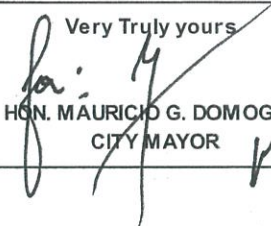
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Publication of Pines Gazette c/o CMO	68,000.00	68,000.00
	1	Job order	LUMP/LOT - Lay-out services 1) 15 days 2) should have background/ experience in journalism, magazine conceptualization, w riting, lay-outing and production -	15,000.00	15,000.00
	2000	copies	LUMP/LOT - New sletter printing Specifications: Size: 9 X 12 inches Paper: Glossy and colored Pages: 24 pages -	26.50	53,000.00
<b>GRAND TOTAL</b>					<b>68,000.00</b>

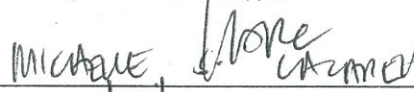
(Total Amount In Words) **Sixty Eight Thousand Pesos and 00/100**

In case of Failure to make the full delivery w ithin 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  
  
**HON. MAURICIO G. DOMOGAN**  
**CITY MAYOR**

Signature over printed name of Supplier

  
 MICHAELA ROSE

Date 2/13/19

**CITY GENERAL SERVICES OFFICE**  
**RELEASED**

Date: 2-12-19  
 By: [Signature]