

City Government of Baguio
Purchase Order

for posting
POSTING

Supplier: TEAM MANILA GRAPHIC DESIGN STUDIO, INC. Address: 3F Valdelcon Bldg 20 Jupiter Bel Air, Makati City, Metro Manila E-mail Address: n/a Telephone No.: n/a TIN: n/a	P.O No.:3288 Date: 12/15/2020 Mode of Procurement: Direct Contract 0
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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: 7 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	Director-IBagiw- c/o CAP	282,128.00	282,128.00
	1	lot	IBagiw 2020 Festival Design for Virtual Experience - Festival Design Director and Creative Director - 4 c/o CAP	112,000.00	112,000.00
	1	lot	IBagiw 2020 Festival Design for Virtual Experience - Illustrated Activity Guidebook and Diary Merchandise Design - 4 c/o CAP	29,008.00	29,008.00
	1	lot	IBagiw 2020 Festival Design for Virtual Experience - Logo and Map Design - 4 c/o CAP	101,920.00	101,920.00
	1	lot	IBagiw 2020 Festival Design for Virtual Experience - Poster and Calendar Design and Social Media Template - 4 c/o CAP	39,200.00	39,200.00
			Note:	GRAND TOTAL	282,128.00

(Total Amount In Words) **Two hundred Eighty Two Thousand One hundred Twenty Eight 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

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date