

6681014

City Government of Baguio  
**Purchase Order**

Supplier: <b>TSB BAZAAR</b> Address: <b>48-50 Magsaysay Avenue, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>442-4363; 619-1312</b> TIN: <b>VAT 144-435-431-000</b>	P.O No.:231 Date: 3/3/2020 Mode of Procurement: Shopping 131
---	--

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 For Pick L

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

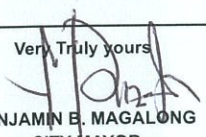
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	JS (3rd) c/o VARIOUS	265,948.71	265,948.71
	5	piece	Broom - soft, (tambo) - 1 c/o CRO 4 c/o CDRRMC	125.00	625.00
	760	piece	Broom - stick, (tingting) - 4 c/o ACCTNG 12 c/o ADMIN 500 c/o BURNHAM 70 c/o CEPMO 3 c/o CTO 70 c/o GSO 1 c/o HRMO 59 c/o HSO 30 c/o JAILM 1 c/o CRO 10 c/o JAILF	25.00	19,000.00
	51	piece	Broom - With long wooden handle for ceiling - plastic handle 50 c/o FIRE 1 c/o CRO	75.00	3,825.00
	1	piece	Brush - Floor Polisher, disc brush, 24 - 16 inches for wilson 1 c/o COA	1,450.00	1,450.00
	67	piece	Brush - Hand scrub with plastic handle, nylon bristle, 6 - 20 c/o ADMIN 2 c/o HRMO 2 c/o CRO 3 c/o LIBRARY 10 c/o RTC 30 c/o SP	45.00	3,015.00
	16	piece	Brush - Push, with handle - plastic 10 c/o ADMIN 6 c/o BURNHAM	70.00	1,120.00

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

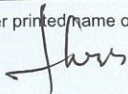
This is to certify that I have  
TERMS and CONDITIONS as contained at the  
back of this Purchase Order and I concur with all  
 Conforme:

Very Truly yours

  
**BENJAMIN E. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date



3-10-20