

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>TSB BAZAAR</b> Address: <b>48-50 Magsaysay Avenue, Baguio City</b> E-mail Address: <i>n/a</i> Telephone No.: <b>442-4363; 619-1312</b> TIN: <b>VAT 144-435-431-000</b>	P.O No.: 1060 Date: 10/20/2021  Mode of Procurement: Price Verification 84
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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: 20 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	Water Dispenser c/o DRRM	193,758.00	193,758.00
	43	unit	Water Dispenser - Hot and Cold, KW-1500, Voltage: 230Va.c. 60Hz, Power: 550W (Hot) – 85W (Cold) - 43 c/o DRRM	4,506.00	193,758.00
			Note:	<b>GRAND TOTAL</b>	<b>193,758.00</b>

(Total Amount In Words) **One hundred Ninety Three Thousand Seven hundred Fifty 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

*[Signature]*

Date