

## City Government of Baguio

## PURCHASE ORDER

POSTING

Supplier :	<b>TSB BAZAAR</b>	P. O. No.	<b>4598</b>
Address :	<b>No. 48-50 Magsaysay Avenue, Baguio City</b>	Date	<b>9/7/2021</b>
E-Mail Address :		Mode of Procurement	<b>SVP 844</b>
Telephone No. :	<b>442-4363, 619-1312</b>	P.R No./s:	<b>2021-8</b>
TIN :	<b>VAT -144-435-431-000</b>	OBR #	<b>TF 416-025-005</b>

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 : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	<b>FOR LIVELIHOOD ASSISTANCE</b>		
	15	pc	Galvanized Dustpan metal, large with handle	120.00	1,800.00
	36	pc	Galvanized Trashbin 6L, pedal trashbin	956.00	34,416.00
	226	pc	Pail -Green 10 liters capacity plastic	99.00	22,374.00
	216	pc	Pail -Green 20 liters capacity plastic	181.75	39,258.00
	20	pc	Pressure Sprayer 3 liters orange, plastic	190.00	3,800.00
			<b>Purpose :</b> For Livelihood assistance to be awarded to 173 displaced vendors ( Selling of bouquet of flowers & variety of cut flowers - 24 beneficiaries ) not later than November 1, 2021 c/o CMO		
				TOTAL	Php <b>101,648.00</b>


(Total Amount in Words) **One Hundred One Thousand Six Hundred Forty Eight Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.](#)

Conforme:

Very truly yours,

  
**HON. BENJAMIN B. MAGALONG**  
 City Mayor

or printed name of Supplier

Date

  
 9/10/21