

City Government of Baguio

Purchase Order

POSTING

Supplier: TSB BAZAAR Address: 48-50 Magsaysay Avenue, Baguio City E-mail Address: n/a Telephone No.: 442-4363; 619-1312 TIN: VAT 144-435-431-000	P.O No.:3829 Date: 5/14/2021 Mode of Procurement: Small Value Procurement 265
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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

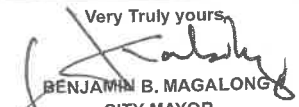
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Trashbag c/o VARIOUS	61,284.34	61,284.34
	758	roll	Trash Bag - "biodegradable", black, XL 15inx15inx37in, 10pcs/roll - 50 c/o ACCTNG 6 c/o BUDGET 82 c/o CMO 12 c/o COA 55 c/o FIRE 10 c/o HRMO 124 c/o HSO 30 c/o CRO 114 c/o OCSWDO 150 c/o PLANNING 20 c/o RTC 105 c/o SP	51.60	39,112.80
	307	pack	Trash Bag - black, biodegradable, 940mm x 1016mm - XXL 20 c/o ADMIN 40 c/o BURNHAM 10 c/o CASSO 20 c/o CBAO 150 c/o CEO 10 c/o HRMO 15 c/o LEGAL 10 c/o LIBRARY 20 c/o MTCC 12 c/o CVAO	72.22	22,171.54
			Note:	GRAND TOTAL	61,284.34

(Total Amount In Words) **Sixty One Thousand Two hundred Eighty Four Pesos and 34/100**

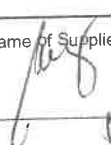
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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,

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date


 5-24-21