

City Government of Baguio

Purchase Order

POSTING

Supplier: TSH Corporation Address: No. 1 Harrison Road, Harrison-Claudio-Carantes, Baguio City E-mail Address: 1 Telephone No.: 424-1043 TIN: 010 165 492 000 VAT	P.O No.:621 Date: 8/16/2021 Mode of Procurement: Negotiated Procurement 69
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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: Please input 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	Grocery Supplies(Relief Operation) c/o DRRM	2,745,745.00	2,745,745.00
	293	case	Lump/lot - Cereal Drink, 24 x 30gms/case - Energen 1894 c/o DRRM	1,655.00	484,915.00
	500	case	Lump/lot - Corned beef 150, 48s/case - Argentina 1894 c/o DRRM	1,650.00	825,000.00
	501	case	Lump/lot - Meatloaf, 150g/case - Bingo 1894 c/o DRRM	830.00	415,830.00
	600	case	Lump/lot - Sardines, in tomato sauce 155g, 100s/case - Toyo Sardines (Hard Top) 1894 c/o DRRM	1,700.00	1,020,000.00
			Note:	GRAND TOTAL	2,745,745.00

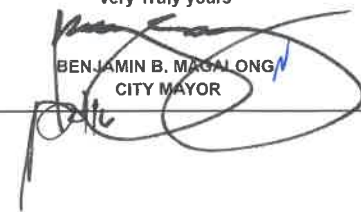
(Total Amount In Words) **Two Million Seven hundred Forty Five Thousand Seven hundred Forty Five Pesos and 00/100**

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: 
 Signature over printed name of Supplier: 
 Date: _____

Very Truly yours


BENJAMIN B. MAGALONG
CITY MAYOR