

POSTING

City Government of Baguio

Purchase Order

Supplier: <b>UNIQUE PRINTING PRESS</b> Address: <b>#27 Legarda Road Con. M.H. Del Pilar Street, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>442-3447</b> TIN: <b>VAT 922 210 235 003</b>	P.O No.:790 Date: March 13, 2020  Mode of Procurement: Small Value Procurement 216
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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: **Pls coordinate with the end user**

Date of Delivery: **Please input delivery date**

Payment Term: **Please input payment term**

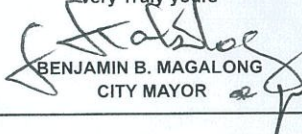
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Printing Services c/o CMO	59,500.00	59,500.00
	2000	piece	LUMP/LOT - 24 pages 9 inches X 12 inches colored, glossy - 2000 c/o CMO	29.75	59,500.00
				<b>GRAND TOTAL</b>	<b>59,500.00</b>

(Total Amount In Words) **Fifty Nine Thousand Five hundred 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  
  
BENJAMIN B. MAGALONG  
CITY MAYOR

Signature over printed name of Supplier

Date

**UNIQUE PRINTING PRESS**  
# 27 Legarda Road Con. M.H. Del Pilar Street, Baguio City  
TIN 922-210235-003  
Tel. No. (075) 442-3447  
Fax No. (075) 442-0034  
E-MAIL: [uniquepress@gmail.com](mailto:uniquepress@gmail.com)

5-19-20  
No flt yet