

City Government of Baguio  
**Purchase Order**

6125174

Supplier: <b>VECKAMPS PRINTING PRESS</b> Address: <b>N/A</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09071498403</b> TIN:	P.O No.: <b>889</b> Date: <b>Jun. 07, 2019</b> Mode of Procurement: <b>Small Value Procurement 342</b>
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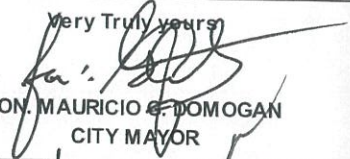
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **7 Calendar Days**  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

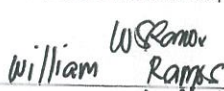
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Book BLotter/Finger Print c/o BCPO	77,500.00	77,500.00
	25	piece	Book Blotter - Police Blotter 300pp Please See Sample Note: Winning Bidder to Coordinate w ith the end-user -	1,500.00	37,500.00
	5000	piece	Card Finger Print - PNPCL Form nr 452:038 revised 27 july 2010 Please See Sample Note: Winning Bidder to Coordinate w ith the end-user -	8.00	40,000.00
<b>GRAND TOTAL</b>					<b>77,500.00</b>

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

In case of Failure to make the full delivery w ithin 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,  
  
 HON. MAURICIO G. DOMOGAN  
 CITY MAYOR

Signature over printed name of Supplier  
  
 Date 6-11-19