

City Government of Baguio

POSTING

**Purchase Order**

Supplier: <b>APO PRODUCTION UNIT</b> Address: <b>Quezon City</b> E-mail Address: Telephone No.: TIN:	P.O No.:1610 Date: 7/29/2020 Mode of Procurement: Direct Contract 0
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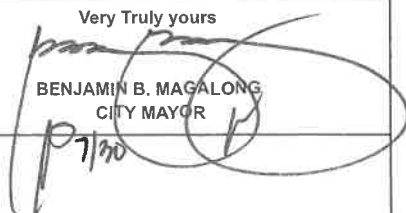
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: C.O.D.  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Accountable Forms c/o CTO	1,650,000.00	1,650,000.00
	8000	pad	Cash Ticket - Php 10.00 denomination, 100 pcs per pad. Customized with RP and Baguio City Logo (colored), size: 7x7cm, security feature in the paper, microtext, with good perforation for easy tearing along the perforation line. Serial # to be coordinated with the end user - 8000 c/o CTO	85.00	680,000.00
	3000	pad	Cash Ticket - Php 5.00 denomination, 100 pcs per pad. Customized with RP and Baguio City Logo (colored), size: 7x7cm, security feature in the paper, microtext, with good perforation for easy tearing along the perforation line. Serial # to be coordinated with the end user - 3000 c/o CTO	85.00	255,000.00
	2000	pad	MF No. 51 - Customized, 50pcs per pad, in triplicate copies; stock: carbonless paper, with UV light security feature; Serial # to be coordinated with the end user - 2000 c/o CTO	120.00	240,000.00
	3500	pad	MF No. 51 - RP Seal, 50pcs per pad in triplicate copies, stock: carbonless paper with UV light security feature; - 3500 c/o CTO	110.00	385,000.00
	1000	pad	Parking Ticket - for Burnham, 50pcs per pad. Customized, with RP and Baguio City Logo, size: 3x4 inches, in triplicate copies, stock: carbonless paper with security feature, black penetrating red numbering ink; UV light using fluorescent lemon yellow, void pantograph, good perforation for easy tearing. Serial # to be coordinated with the end-user - 1000 c/o CTO	90.00	90,000.00
<b>GRAND TOTAL</b>					<b>1,650,000.00</b>

(Total Amount In Words) **One Million Six hundred Fifty Thousand 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 emailed : 7/30/20  
3:35 pm