

City Government of Baguio

**Purchase Order**

*727 7657*  
**POSTING**

Supplier: <b>BAGUIO PRINCE ENTERPRISES</b> Address: <b>#28 Rufina Building, Lower Bonifacio Street, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>442-6965</b> TIN: <b>VAT 928 862 896 000</b>	P.O No.:3029 Date: 12/14/2020 Mode of Procurement: Shopping 229
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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: 30 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	OS c/o Library	63,390.00	63,390.00
	2	ream	Cartolina - moroco, white - 2 c/o LIBRARY	2,200.00	4,400.00
	13	roll	Cover Plastic - Gauge 4, 50m in length - 13 c/o LIBRARY	1,295.00	16,835.00
	19	piece	Data Folder - made of chipboard, taglia lock - 19 c/o LIBRARY	105.00	1,995.00
	9	roll	Duct Tape - Multi-purpose, silver, 48mm x 50m - 9 c/o LIBRARY	90.00	810.00
	60	piece	DVD-compact disc - Rewritable, 4x speed, 4.7GB, 120 mins - 60 c/o LIBRARY	45.00	2,700.00
	2	bundle	Folder - Tagboard, for legal size documents ,100 pieces per pack - bonus 2 c/o LIBRARY	395.00	790.00
	9	bottle	Ink - EPSON C13T664100 (T6641), Black - 9 c/o LIBRARY	315.00	2,835.00
	4	bottle	Ink - EPSON C13T664200 (T6642), Cyan - 4 c/o LIBRARY	350.00	1,400.00
	4	cartridge	Ink - EPSON C13T664300 (T6643), Magenta - 4 c/o LIBRARY	350.00	1,400.00
	4	bottle	Ink - EPSON C13T664400 (T6644), Yellow - 4 c/o LIBRARY	350.00	1,400.00
	20	piece	Marker - Permanent, chisel type, black - hbw 20 c/o LIBRARY	30.00	600.00
	7	ream	Paper - mimeograph, whitewove, legal size - prime 7 c/o LIBRARY	190.00	1,330.00
	20	ream	Paper - Multicopy, 80gsm, size: 210mm x 297mm (A4) - perfect print 20 c/o LIBRARY	210.00	4,200.00

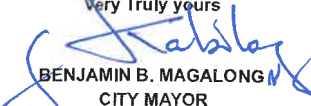
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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  
**BAG 13 Prince Enterprises**  
 Dona Rufina Building  
 # 28A Lower Bonifacio Street

**CITY GENERAL SERVICES OFFICE**

**RELEASED**

Very Truly yours  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

*12-17-2020*