

City Government of Baguio

**Purchase Order**

POSTIN 6

Supplier: <b>DACANAY PRINTSHOP</b> Address: <b>19B Hamada Subdivision, Baguio City</b> E-mail Address: <b>dacanayprintshop@yahoo.com</b> Telephone No.: <b>09395619189</b> TIN: <b>n/a</b>	P.O No.: 3736 Date: 3/17/2021  Mode of Procurement: Small Value Procurement 167
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

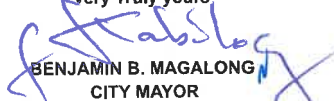
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Lay out and Printing Services-GO c/o SP	90,000.00	90,000.00
	200	piece	LUMP/LOT - Lay-out, printing and binding of Code of General Ordinances of the City of Baguio (ORDINANCE Numbered 50, Series of 2019) *Total number of printed pages- 362 pages -black and white pages: 358 -colored pages: 4 (blank pages: 5) *Size: 7.5 x 10 inches *Font style: Times New Roman and Century Schoolbook *Font size: 10.5 *Margin: Top- 0.5 inch Bottom- 0.75 inch Left- 1 inch Right- 0.5 inch *Inside pages paper: C2S #70 (glossy) *Cover: Fold Coat #15 (with plastic lamination), Full Color Print *Side stitch softbound *Number of copies: 200 copies *Please see attached copy - 200 c/o SP	450.00	90,000.00
			Note:	<b>GRAND TOTAL</b>	<b>90,000.00</b>

(Total Amount In Words) **Ninety 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 MARCH 23, 2021