

City Government of Baguio

Purchase Order

PASTING

Supplier: EVC Consumer Goods Trading Address: B3302 Central Apartments, Quisumbing ST., Trancoville, Baguio City E-mail Address: evccgtrading@gmail.com Telephone No.: 09175753043 / 09988530170 TIN: 941-786-657 Non-Vat	P.O No.:416 Date: 7/6/2021 Mode of Procurement: Shopping 122
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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

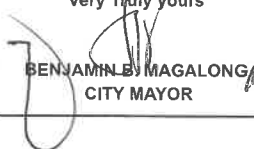
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Paper etc c/o OCSWDO	56,766.00	56,766.00
	303	ream	- Paper Bond - 80gsm, A4, 500sheets/ream - Valiant / Ixora 409 c/o OCSWDO	180.00	54,540.00
	106	box	- Staple Wire #35 standard, 5000 pcs - Excel 409 c/o OCSWDO	21.00	2,226.00
			Note:	GRAND TOTAL	56,766.00

(Total Amount In Words) **Fifty Six Thousand Seven hundred Sixty Six 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