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City Government of Baguio

Purchase Order

Supplier: MARKMEDIA SOLUTIONS.COM Address: 128 Camp 8, Baguio city E-mail Address: Telephone No.: 09175713263 TIN:	P.O No.: 1636 Date: Sep. 16, 2019 Mode of Procurement: Small Value Procurement 843
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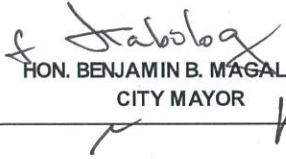
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **15 Calendar Days**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

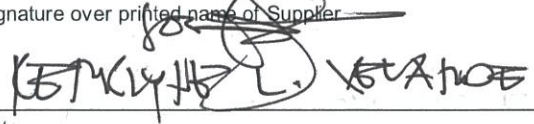
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Printing Coffee TAble Book c/o HSO	144,000.00	144,000.00
	100	piece	LUMP/LOT - For payment of Coffee Table as souvenir during the Centennial celebration of HSO on September 2019 Specifications: Book Title Tentative Health Services Office 100 Years of Championing Health Cover Hard-bound w ith either spot lamination or matte lamination; w ith 9.25 inches x 27 inches flu-leaf cover (optional) Pages 80-100 pages including 4-page cover, coated tw o sides (C2S), 140 GSM, full-color Book size 9inches x 9inches finished size Binding perfect bind Quantity 100 copies with provision for printing of additional copies w hen needed - 100 c/o HSO	1,440.00	144,000.00
GRAND TOTAL					144,000.00

(Total Amount In Words) **One hundred Forty Four Thousand 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. BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier _____


 Date