

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	MS PRINTING AND COPY CENTER	P. O. No.	4507
Address :	<i>Km. 5 Balili, La Trinidad, Benguet</i>	Date	08/16/2021
E-Mail Address :		Mode of Procurement	SVP 854
Telephone No. :	442-3677	P.R No./s:	2021-022
TIN :		OBR #	439-96 GF

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	7 Calendar Days
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	IEC SUPPLIES & MATERIALS		
	2,000	pieces	Smoke Free Sticker for Vehicles, Size: 3 inch x 3 inch UV laminated, full color please see attached sample image	4.74	9,480.00
	5,000	pieces	Smoke Free Sticker for Establishments, 8.5 inch x 11 inch UV laminated, full color please see attached sample image	6.60	33,000.00
	2,000	pieces	Smoke Free Tarp Size: 24 inch x 18 inch 4 eyelets please see attached sample image	34.35	68,700.00
Purpose: Smoke FeEEC materials for public vehicles & business establishments c/o HSO					
				Total Php	111,180.00

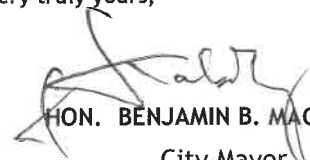
12- page 1 of 1

(Total Amount in Words) **One Hundred Eleven Thousand One Hundred Eighty Pesos Only**


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.

Very truly yours,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.


HON. BENJAMIN B. MAGALONG
City Mayor

Conforme:


Signature over printed name of Supplier
8-25-2021

Date