

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	POINT AND PRINT PRINTING SERVICES	P. O. No.	4658
Address :	#102 MANAHAN BLDG., POINT AND GRILL BASEMENT, SESSION RD., BAGUIO CITY	Date	09/23/2021
E-Mail Address :	leojsabado.ccps@gmail.com	Mode of Procurement	SVP 1018
Telephone No. :	912389545	P.R No./s:	2021-48
TIN :	469-946-152-000	OBR #	416-025-005

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 **7 Calendar Days**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	TARPAULIN		
	173	Lot	TARPAULIN 3 ft x 4 ft blockout tarpaulin 18 oz thickness, light-proof with installation and custom layout design preference <i>pls see attached picture</i>	385.00	66,605.00
Purpose: Livelihood assistance to be awarded to 173 displaced vendors (POTTED PLANTS - 3 beneficiaries), not later than November 1, 2021 C/O CMO-PESO					
				Total Php	66,605.00

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(Total Amount in Words) **Sixty Four Thousand Eight Hundred Pesos**

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.

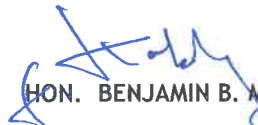
[This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.](#)

Conforme:

Signature over printed name of Supplier

Date

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor