

Handwritten: "Utilization report inventory" with an arrow pointing to the right.

Handwritten: "C.O.D." and "41330"

City Government of Baguio

Purchase Order

Handwritten: "W/AIR/715"

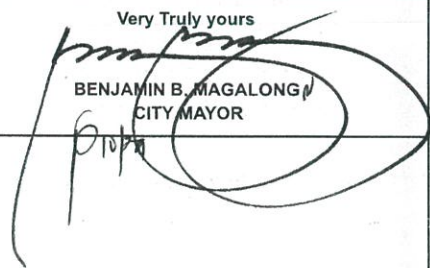
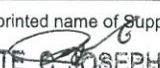
Supplier: PHILIPPINE POSTAL CORPORATION Address: Baguio City E-mail Address: Telephone No.: TIN:	P.O No.:2638 Date: 10/28/2020 Mode of Procurement: Direct Contract 0
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Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: C.O.D.
 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	Postal c/o CASSO	735,000.00	735,000.00
	5000	piece	LUMP/LOT - Postal Stamp at 1 pesos - 75000 c/o CASSO	1.00	5,000.00
	35000	piece	LUMP/LOT - Postal Stamp at 12 pesos - 75000 c/o CASSO	12.00	420,000.00
	15000	piece	LUMP/LOT - Postal Stamp at 14 pesos - 75000 c/o CASSO	14.00	210,000.00
	20000	piece	LUMP/LOT - Postal Stamp at 5 pesos - 75000 c/o CASSO	5.00	100,000.00
			Note:	GRAND TOTAL	735,000.00

(Total Amount In Words) **Seven hundred Thirty Five 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

<p><u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:</p>	<p>Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR</p>
<p>Signature over printed name of Supplier  JANETTE C. JOSEPH Postmaster</p>	<p>Date NOV 03 2020</p>

CITY GENERAL SERVICES OFFICE
RELEASED

Date: 10-30-2020
 By: JP