

City Government of Baguio
Purchase Order

Posting
 638 1163

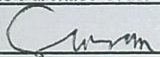
Supplier: TSB BAZAAR Address: 48-50 Magsaysay Avenue, Baguio City E-mail Address: n/a Telephone No.: 442-4363; 619-1312 TIN: VAT 144-435-431-000	P.O No.: 2277 Date: 11/25/19 Mode of Procurement: Shopping 70
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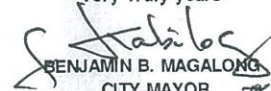
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Personal Care Products c/o vARIOUS	78,225.83	78,225.83
	301	bottle	Alcohol - ethyl, 68%-70%, scented, 500ml (-5ml) - green cross 34 c/o ADMIN ✓ 220 c/o CMO ✓ 19 c/o HRMO ✓ 21 c/o LIBRARY ✓ 7 c/o PLANNING ✓	71.28	21,455.28
	70	piece	Soap - bathroom, 90g - bioderm 30 c/o CRO ✓ 40 c/o RTC ✓	25.81	1,806.70
	607	pack	Toilet Tissue Paper - 2-plys sheets, 150 pulls, 12 rolls in a pack - jade 38 c/o ADMIN ✓ 47 c/o CBAO ✓ 119 c/o CEPMO ✓ 240 c/o GSO ✓ 100 c/o CRO ✓ 24 c/o LIBRARY ✓ 30 c/o RTC ✓ 9 c/o CCTV ✓	90.55	54,963.85
GRAND TOTAL					78,225.83

(Total Amount In Words) **Seventy Eight Thousand Two hundred Twenty Five Pesos and 83/100**

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: 12/10/19

CITY GENERAL SERVICES OFFICE
RELEASED
 Date: 12-4-19
 By: 