

City Government of Baguio
Purchase Order

POSTING

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.:476 Date: 8/4/2021 Mode of Procurement: Shopping 118
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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: 20 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	JS c/o DRRM	53,700.00	53,700.00
	100	piece	Janitorial Supplies - Broom, soft, (tambo) - 620 c/o DRRM	125.00	12,500.00
	100	piece	Janitorial Supplies - Dipper, plastic, 15.9cm x 13.2cm (small) - Standard Size 620 c/o DRRM	28.00	2,800.00
	100	piece	Janitorial Supplies - Dust Pan, non-rigid plastic - 620 c/o DRRM	60.00	6,000.00
	20	piece	Janitorial Supplies - Magic Mop, Squeezing sponge mop - 620 c/o DRRM	195.00	3,900.00
	100	piece	Janitorial Supplies - Pail, rubberized, D34cm x H30cm, - 24 liters capacity 620 c/o DRRM	180.00	18,000.00
	100	piece	Janitorial Supplies - Plunger, Rubber cup, 18wooden handle, 5-1/2 diameter, black - 620 c/o DRRM	55.00	5,500.00
	100	piece	Janitorial Supplies - Toilet Brush, Handle: at least 15 inches, Plastic, Brush: Nylon - 620 c/o DRRM	50.00	5,000.00
			Note:	GRAND TOTAL	53,700.00

(Total Amount In Words) **Fifty Three Thousand Seven hundred Pesos and 00/100**

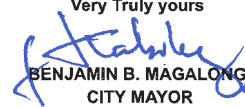
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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:

[Handwritten Signature]

Signature over printed name of Supplier

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Date

8/9/2021