

City Government of Baguio

Purchase Order

PLANNING

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.:596 Date: 4/18/2022 Mode of Procurement: Small Value Procurement 267
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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: 30 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	65,851.52	65,851.52
	25	piece	Bath Towel - Standard size, assorted design - 25 c/o OCSWDO	99.00	2,475.00
	30	piece	Combs - plastic, small - 30 c/o OCSWDO	10.65	319.50
	30	pack	Cotton Buds - 400 tips - 30 c/o OCSWDO	59.04	1,771.20
	250	piece	Deodorant - sachet, 3ml, for men and women - 250 c/o OCSWDO	7.34	1,835.00
	40	pack	Diaper - For Adult, Thick, Free size, 10pcs/pack - 20 c/o HSO 20 c/o OCSWDO	184.78	7,391.20
	30	pack	Diaper - For baby, size: large, 54 pcs per pack - 30 c/o OCSWDO	349.46	10,483.80
	40	pack	Sanitary Napkin - Disposable, with wings, 8pcs/pack - 40 c/o OCSWDO	21.24	849.60
	75	dozen	Shampoo - sachet, 14ml, 1dozen - 75 c/o OCSWDO	58.70	4,402.50
	50	pair	Slippers - Adult men, slip on, size: 35-45, assorted color - 50 c/o OCSWDO	90.00	4,500.00
	404	piece	Soap - bathroom, 85g - Safeguard 60 c/o HSO 8 c/o LIBRARY 200 c/o OCSWDO 6 c/o PLANNING 30 c/o RTC 100 c/o SP	34.68	14,010.72

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: 

Signature over printed name of Supplier

Very Truly yours


 BENJAMIN B. MAGALONG
 CITY MAYOR

Date: 4/21/22