

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>TSB BAZAAR</b> Address: <b>48-50 Magsaysay Avenue, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>442-4363; 619-1312</b> TIN: <b>VAT 144-435-431-000</b>	P.O No.:2983 Date: 12/14/2020 Mode of Procurement: Price Verification 29
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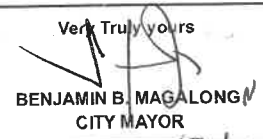
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Blankets etc c/o DRRM	275,000.00	275,000.00
	500	piece	- Bedsheets/Blankets, Pranela, Assorted Colors Size, Approximately:60 inches x 90 inches - 2000 c/o DRRM	185.00	92,500.00
	500	piece	- Blankets, Pranela, Assorted Colors Size, Approximately:60 inches x 90 inches - 2000 c/o DRRM	185.00	92,500.00
	500	piece	- Pillowcase, Pranela, Assorted Colors Size, approximately:20 inches x 30 inches - 2000 c/o DRRM	60.00	30,000.00
	500	piece	- Pillows, Magic pillow, Assorted Colors (Vacuum-Packed) Size: 18 inches x 28 inches, 100% Fiber Fillings, Washable, Dyable, Non-allergenic - 2000 c/o DRRM	120.00	60,000.00
			Note:	<b>GRAND TOTAL</b>	<b>275,000.00</b>

(Total Amount In Words) **Two hundred Seventy 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

**This is to certify that I have**  
**TERMS and CONDITIONS as contained at the**  
**back of this Purchase Order and I concur with all**  
 Conforms: *Caron*

Very Truly yours  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date 12/24/2020