

PURCHASE ORDER

TSB BAZAAR 48-50 Magsaysay Avenue, Baguio City Telephone No. : 442-4363; 619-1312 VAT 144-435-431-000	P. O. No. 4060 Date 03/16/2021 Mode of Procurement <div style="text-align: center;">Shopping 6</div> P.R No./s: 2021-25 OBR # 9940-21-02-13
---	--

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 for pick up
Date of Delivery :	Payment Term:

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	PEN, BOARD, BOND PAPER		
	497	pcs	PEN Ballpoint, Black, Flex	5.00	2,485.00
	497	pcs	CLIP BOARD hard plastic, Thin, Transparent, A4, joy	56.45	28,055.65
	800	ream	BOND PAPER Premium grade, A4 500 sheets/ream Cactus, 80 Gsm	186.27	149,016.00
Purpose: Protecting and shielding the vulnerable population c/o DRRM					
				Total	Php 179,556.65

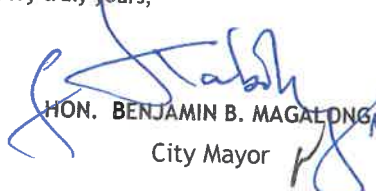
Total Amount in Words) **One Hundred Seventy Nine Thousand Five Hundred Fifty Six Pesos and 65/100**

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

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

 Signature over printed name of Supplier
 Date 4/19/2021

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor

RELEASED

Date: _____
By: _____