

City Government of Baguio  
**Purchase Order**

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.:68 Date: 4/28/2021  Mode of Procurement: Shopping 40
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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**

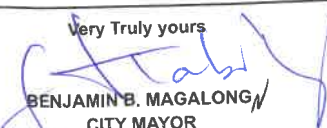
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	OS c/o CPDO	61,081.00	61,081.00
	5	pack	Acetate - A4 size 210mm x 297mm, 200mic, 100 pcs/pack - 5 c/o PLANNING	360.00	1,800.00
	4	pack	Battery - size AAA, alkaline, 2pcs/packet - maxell 4 c/o PLANNING	47.31	189.24
	5	pair	Book Ends - Heavy duty metal book ends 135 x 205 - 5 c/o PLANNING	95.90	479.50
	1	box	Carbon Film - PF, black, size 216mm x 330mm, 100 sheets per box - Long - 1 c/o PLANNING	250.00	250.00
	30	piece	Clear Book - plastic, refillable, legal size, thickness: 0.5mm (min), transparent plastic pockets, number of pockets: 20, assorted color - 30 c/o PLANNING	42.00	1,260.00
	30	piece	Clip - silver, bulldog, 3 inches (73mm) - 30 c/o PLANNING	10.83	324.90
	10	pack	Cover Plastic - Legal, 0.30mm thickness, PVC Binding Film, packs of 100s 10 c/o PLANNING	540.00	5,400.00
	5	piece	Cutter - for general purpose, heavy duty, plastic - 5 c/o PLANNING	31.63	158.15
	2	piece	Cutting Mat - rubber, Legal, 3mm thick, non-slip surface, green - 2 c/o PLANNING	315.00	630.00
	30	unit	Data Storage - 16GB, USB 3.0, plug and play - 30 c/o PLANNING	330.00	9,900.00
	10	roll	Double Sided Tape - tissue type, clear color, 25mm, thickness: 120mic - 10 c/o PLANNING	25.00	250.00
	5	roll	Duct Tape - Multi-purpose, silver, 48mm x 25m 5 c/o PLANNING	143.00	715.00

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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

**CITY GENERAL SERVICES OFFICE**  
**RELEASED**  
 Date: 4-30-21

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