

City Government of Baguio

Purchase Order

POSTING

Supplier: TSH Corporation Address: No. 1 Harrison Road, Harrison-Claudio-Carantes, Baguio City E-mail Address: 1 Telephone No.: 424-1043 TIN: 010 165 492 000 VAT	P.O No.:721 Date: 9/14/2021 Mode of Procurement: Small Value Procurement 905
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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

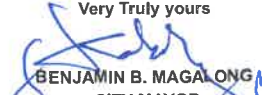
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Toilet Tissue Paper c/o VARIOUS	94,230.00	94,230.00
	298	pack	Tissue - Interfolded paper towel; ; One (1) ply, high quality Basis Weight: 32-35 gsm Sheet Dimension: Width of Sheet: 200mm x Length of Sheet: 200mm Raw materials from 100% recycled fiber Elementary Chlorine Free (ECF) Total number of sheets per pack: at least 150 pulls, interfolded Packaging: Standard packaging of the manufacturer Marking and Labeling: Shall confirm with the Consumer Act of the Philippines (RA 7394) Article 77 - Femme 175 pulls 200 c/o GSO 98 c/o HSO	45.00	13,410.00
	1796	pack	Toilet Tissue Paper - Interfolded paper towel; ; One (1) ply, high quality Basis Weight: 32-35 gsm Sheet Dimension: Width of Sheet: 200mm x Length of Sheet: 200mm Raw materials from 100% recycled fiber Elementary Chlorine Free (ECF) Total number of sheets per pack: at least 150 pulls, interfolded Packaging: Standard packaging of the manufacturer Marking and Labeling: Shall confirm with the Consumer Act of the Philippines (RA 7394) Article 77 - Femme 175 pulls 20 c/o BCPO 144 c/o BUDGET 35 c/o BURNHAM 35 c/o CASSO 106 c/o CBAO 500 c/o CEO 262 c/o CMO 60 c/o COA 25 c/o GSO 40 c/o HRMO 80 c/o CRO 50 c/o LIBRARY 135 c/o PLANNING 304 c/o SP	45.00	80,820.00
			Note:	GRAND TOTAL	94,230.00

(Total Amount In Words)

Ninety Four Thousand Two hundred Thirty 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:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date