

City Government of Baguio

6176448

**Purchase Order**

Supplier: <b>TSH Corporation</b> Address: <b>No. 1 Harrison Road, Baguio City</b> E-mail Address: 1 Telephone No.: n/a TIN:	P.O No.: 1202 Date: 7/24/19 Mode of Procurement: Shopping 32
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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: Calendar Days  
 Date of Delivery: Please input delivery date **C.O.D.**  
 Payment Term: Please input payment term

**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Alcohol c/o Various	54,600.00	54,600.00
	780	bottle	Alcohol - ethyl, 68%-70%, scented, 500ml (-5ml) - Greencross 60 c/o CASSO 123 c/o CBAO 365 c/o GSO 45 c/o JAILM 37 c/o LEGAL 150 c/o VET	70.00	54,600.00
<b>GRAND TOTAL</b>					<b>54,600.00</b>

(Total Amount In Words) **Fifty Four Thousand Six hundred 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

<p><u>This is to certify that I have</u>  <u>TERMS and CONDITIONS as contained at the</u>  <u>back of this Purchase Order and I concur with all</u>                  Conforme: <i>Lenil P. Campos</i></p> <p>Signature over printed name of Supplier</p> <p>Date</p>	<p>Very Truly yours</p> <p><i>[Signature]</i>                  HON. BENJAMIN B. MAGALONG                  CITY MAYOR</p>
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