

City Government of Baguio

**Purchase Order**

Supplier: <b>TSS CORPORATION</b> Address: <b>1 Corner Perfecto St., Harrison Rd. Claudio-Crantes, Baguio City</b> E-mail Address: n/a Telephone No.: <b>09665271002</b> TIN: <b>734-080-139-000 VAT</b>	P.O No.:895 Date: March 23, 2020  Mode of Procurement: Small Value Procurement 691
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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: COD

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

**Receipt of Purchase Order**

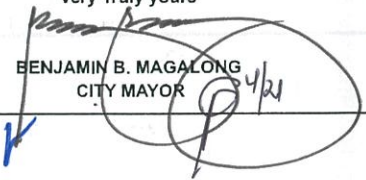
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Grocery supplies c/o DRRM	2,653,340.00	2,653,340.00
	420	case	- Corned Beef, 150g/tins, 48 tins/case - Argentina 21340 c/o BGCM	1,539.00	646,380.00
	10000	pack	- Light Brown Sugar, 1/2 kilo per pack - 21340 c/o BGCM	19.50	195,000.00
	420	case	- Meatloaf, 150g/tins, 48 tins/case - Argentina 21340 c/o BGCM	888.00	372,960.00
	500	case	- Sardines in Tomato Sauce, 155 grams/tin - Youngstown 21340 c/o BGCM	1,828.00	914,000.00
	10000	pack	- Vegetable Oil, 500 mL/pack - 525ml Frito Plus 21340 c/o BGCM	52.50	525,000.00
<b>GRAND TOTAL</b>					<b>2,653,340.00</b>

(Total Amount In Words) **Two Million Six hundred Fifty Three Thousand Three hundred Forty 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

  
**LENLYO CAMPOS**

Date