

City Government of Baguio

Purchase Order

Supplier: VECKAMPS PRINTING PRESS Address: Bakakeng (Old Site) Norte, Baguio City E-mail Address: n/a Telephone No.: 09071498408 TIN: 336 587 924 000 NVAT	P.O No.: 3900 Date: 4/12/2021 Mode of Procurement: Small Value Procurement 302
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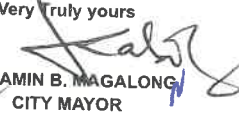
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **15 Calendar Days**
 Date of Delivery: **Please input delivery date**
 Payment Term: **Please input payment term**
Receipt of Purchase Order


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Book Blotter etc c/o BCPO	55,000.00	55,000.00
	25	piece	Book Blotter - Police Blotter 300pp - 25 c/o BCPO	1,400.00	35,000.00
	2500	piece	Card Finger Print - PNPCL Form nr 452:038 revised 27 july 2010 - 2500 c/o BCPO	8.00	20,000.00
			Note:		
GRAND TOTAL					55,000.00



(Total Amount In Words) **Fifty Five Thousand 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 4-19-21



 Date: 04-19-2021
 By: 7