

City Government of Baguio
Purchase Order

POSTING

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.:971
 Date: 9/27/2021
 Mode of Procurement: Small Value Procurement
 1090

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	Sticker c/o DRRM	266,000.00	266,000.00
	95000	pcs	Notice of listing/ Enumeration Sticker - 3-1/2in x 4-1/2in , one side Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive 4 colors, Loose 300 pcs./pack - 95000 c/o DRRM	2.80	266,000.00
			Note:	GRAND TOTAL	266,000.00

(Total Amount In Words) **Two hundred Sixty Six 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

9-27-21

Date