

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>ARMSCOR SHOOTING CENTER INC.</b> Address: <b>Parammata Compound, Diversion Road, Sitio 5 Brgy. Biday, San Fernando City, La Union</b> E-mail Address: <b>armscorlaunion@yahoo.com.ph</b> Telephone No.: <b>0939-903-8586/072-607-1287</b> TIN: <b>VAT 239-706-422-004</b>	P.O No.:5367 Date: 1/25/2022  Mode of Procurement: Small Value Procurement 53
--	---


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: as per request of End User  
 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	Ammunition etc. c/o JAILM	167,125.00	167,125.00
	300	cartridge	Ammunition - Caliber 45, Full metal jacket, 230 GR - 300 c/o JAILM	28.00	8,400.00
	500	cartridge	Ammunition - Caliber 5.56, Full Metal Jacket, 55 GR - 500 c/o JAILM	38.00	19,000.00
	5000	cartridge	Ammunition - Caliber 9mm, Full Metal Jacket, 124 GR - 5000 c/o JAILM	25.00	125,000.00
	375	piece	Ammunition - Shotgun: 12 Gauge OOBK - 375 c/o JAILM	36.00	13,500.00
	20	piece	Target Board - Target board, classic - 20 c/o JAILM	20.00	400.00
	5	roll	Target Patch - 2 diameter, selfadhesive - 5 c/o JAILM	165.00	825.00
			Note:	<b>GRAND TOTAL</b>	<b>167,125.00</b>

(Total Amount In Words) **One hundred Sixty Seven Thousand One hundred Twenty Five 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