

City Government of Baguio

Purchase Order

POSTING
6832032

Supplier: JP ACOSTA TRADING Address: Unit 3F/ 1958 Maria Clara St. Zone 050 Brgy 510 Sampaloc Manila E-mail Address: n/a Telephone No.: n/a TIN: VAT 724-324-813-000	P.O No.:1681 Date: 2/6/2020 Mode of Procurement: Small Value Procurement 294
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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: February 17-21, 2020

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	Uniform c/o DEPED	217,400.00	217,400.00
	268	pax	lump/lot - Bull cap Fabric: US twill 6 inch fiber plastic visor with trimming Please see attached specs - 440 c/o DEP-ED	300.00	80,400.00
	168	piece	lump/lot - Jacket material:US special fabric fleece with brushings customized density of 245 gsm with reflectorized band customized pantone: combination of sky blue, and white digitized embroidery patch cuff and waistband: cotton garterized thread **please see attached design and specs - 440 c/o DEP-ED	800.00	134,400.00
	4	lot	LUMP/LOT - Jog Pants material: US Fleece Customized density of 245gsm with brushings with multiple operations on side leg customized pantone: Combination of sky blue, and white **please see attached design and specs - 440 c/o DEP-ED	650.00	2,600.00
				GRAND TOTAL	217,400.00

(Total Amount In Words) **Two hundred Seventeen Thousand Four 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

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