

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>LAROYA'S TAILORING</b> Address: <b>2073 2ND Floor, MAharlika, Bagio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>113561865000</b>	P.O No.:5298 Date: 1/11/2022  Mode of Procurement: Small Value Procurement 1507
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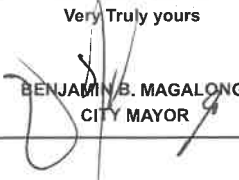
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 15 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Uniform for Performing Arts, Band etc. c/o AD	65,250.00	65,250.00
	45	piece	jackets - breakdown: free size - choir (12pcs); - band (6pcs); - cultural ensemble (15pcs) - dance troupe (12pcs) - Ynex material 90 c/o ADMIN	1,000.00	45,000.00
	45	piece	t-shirts - breakdown: free size - choir (12pcs); - band (6pcs); - cultural ensemble (15pcs) - dance troupe (12pcs) - Drifit cotton 90 c/o ADMIN	450.00	20,250.00
			Note:	<b>GRAND TOTAL</b>	<b>65,250.00</b>

(Total Amount In Words) **Sixty Five Thousand Two hundred Fifty 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