

City Government of Baguio

Purchase Order

DOSTING

Supplier: LOAKAN LAUNDRY SHOP Address: 40 Purók Bubon Loakan Proper, Baguio City E-mail Address: loakanlaundryshop@gmail.com Telephone No.: 09166069732 TIN: VAT 264-263-060-006	P.O No.: 134 Date: 3/2/2022 Mode of Procurement: Price Verification 17
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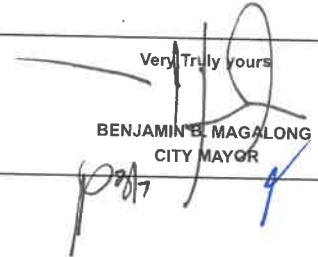
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
Place of Delivery: **City General Services Office: Baguio City**
Delivery Term: January 2022
Date of Delivery: Please input delivery date
Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Laundry Services of COVID19 Isolation Units f	246,801.00	246,801.00
	3744	kilogram	Laundry Service for the month of January 2022 - Assorted Linens (Blanket/Bedsheet/Pillow Case) - 4101 c/o COVID-OP	54.00	202,176.00
	357	piece	Laundry Service for the month of January 2022 - Pillows - 4101 c/o COVID-OP	125.00	44,625.00
			Note:	GRAND TOTAL	246,801.00

(Total Amount In Words) **Two hundred Forty Six Thousand Eight hundred One 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