

City Government of Baguio

Purchase Order

7374889

POSTING

Supplier: LOAKAN LAUNDRY SHOP Address: 40 Purok Bubon Loakan Proper, Baguio City E-mail Address: n/a Telephone No: 09166069732 TIN: 264-263-060	P.O No: 3291 Date: 1/26/2021 Mode of Procurement: Small Value Procurement 2002
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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: **Nov. 23 to Dec. 31, 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	Laundry Service c/o DRRM	202,600.00	202,600.00
	3000	kilogram	- Laundry Services - Assorted Linens - 3220 c/o DRRM	58.00	174,000.00
	220	piece	- Laundry Services - Pillows - 3220 c/o DRRM	130.00	28,600.00
			Note:	GRAND TOTAL	202,600.00

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

Calaine M. Cortez 1-29-21

Date