

City Government of Baguio
Purchase Order

POSTING

| | |
|---|---|
| Supplier: NIDO'S TAILORING Address: Juniper Building 201 General Luna Road, Lower General Luna E-mail Address: n/a Telephone No.: 09396733548 TIN: 736-217-293-000 | P.O No.:395 Date: 3/23/2022 Mode of Procurement: Small Value Procurement 418 |
|---|---|

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: 30 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 | Reflectorize Vest for TTMD c/o CEO | 59,850.00 | 59,850.00 |
| | 57 | piece | Reflectorize Vest for TTMD - Black Mesh with Gray Reflectorize piping, Reflectorize Yellow and green strip side pockets with zipper on both sides, radio holder, letterings at the back and name tag and baguio seal in front. (see attached photo for complete specifications and dimentions) - 57 c/o CEO | 1,050.00 | 59,850.00 |
| | | | Note: | GRAND TOTAL | 59,850.00 |

(Total Amount In Words) **Fifty Nine Thousand Eight 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:
NIDO BONIFACIO

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date *04 01 2022*