

City Government of Baguio

Purchase Order

POSTING

Supplier: NUJ PRINTING SERVICES Address: Rm. 405-A La Azotea Bldg. Session Road, Baguio City E-mail Address: nprintsilkscreen@gmail.com Telephone No.: (074) 442-9114/09394061106/09276420356 TIN: 267200617000 NVAT	P.O No.: 145 Date: 3/3/2022 Mode of Procurement: Small Value Procurement 241
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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: 7 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	T-shirt c/o DEP-ED	51,504.00	51,504.00
	148	pax	T-shirt - Cotton with collar S - 15 M - 74 L - 37 XL - 12 XXL - 10 - Honeycomb w/ Silkscreen Rubberize Prints 148 c/o DEP-ED	348.00	51,504.00
			Note:	GRAND TOTAL	51,504.00

(Total Amount In Words) **Fifty One Thousand Five hundred Four 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: **KATRINA M. UDAN**

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

3-9-22
 Date