

City Government of Baguio  
**Purchase Order**

Supplier: <b>JP ACOSTA TRADING</b> Address: <b>Unit 3F/ 1958 Maria Clara St. Zone 050 Brgy 510 Sampaloc Manila</b> E-mail Address: n/a Telephone No.: n/a TIN: <b>VAT 724-324-813-000</b>	P.O No.: 1163 Date: May 14, 2020 Mode of Procurement: Negotiated Procurement 221
---	---

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: **COD**

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	Bunny Suit c/o BGCM	822,000.00	822,000.00
	1096	piece	- Bunny/PPE suit, washable - 1096 c/o BGCM	750.00	822,000.00
<b>GRAND TOTAL</b>					<b>822,000.00</b>

(Total Amount in Words) **Eight hundred Twenty Two Thousand 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