

City Government of Baguio

Purchase Order

POST 126

Supplier: ZHUJAR MANUFACTURING Address: #61 KAINGIN ROAD, BRGY APOLONIO SAMSON . Quezon City Metro Manila E-mail Address: n/a Telephone No.: (02)4485823 TIN: 233514356000	P.O No.:401 Date: 3/25/2022 Mode of Procurement: Small Value Procurement 355
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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: 20 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 c/o CEO	63,342.00	63,342.00
	69	piece	Reflectorize Vest - - White reflectors (see drawing) - Maroon (semi gloss) -Gray Piping Black Liner Mesh Fabric - Black - Reflectors (orange) - Baguio City Logo (3 inch) - Outer pocket affixed with Employees name - Inner Pocket (Both sides with zipper) (see attached documents for detailed photos and detailed specs) - 69 c/o CEO	918.00	63,342.00
			Note:	GRAND TOTAL	63,342.00

(Total Amount In Words) **Sixty Three Thousand Three hundred Forty Two 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 _____