

*7/2/2021*  
**POSTING**

City Government of Baguio  
**Purchase Order**

Supplier: <b>ARMSCOR SHOOTING CENTER INC.</b> Address: <b>Parammata Compound, Diversion Road, Sitio 5 Brgy. Biday, San Fernando City, La Union</b> E-mail Address: <b>armscoriaunion@yahoo.com.ph</b> Telephone No.: <b>0939-903-8586/072-607-1287</b> TIN: <b>239-706-422-000</b>	P.O No.: 3367 Date: 1/27/2021  Mode of Procurement: Small Value Procurement 28
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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: March 7, 2021

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

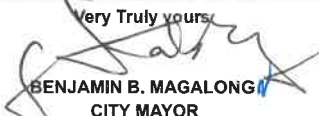
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Ammunition c/o JF	90,095.00	90,095.00
	800	cartridge	Ammunition - Caliber 5.56, full metal jacket, 55 GR - 800 c/o JAILF	34.00	27,200.00
	2200	cartridge	Ammunition - Caliber 9mm, Full Metal Jacket, 124 GR - 2200 c/o JAILF	28.00	61,600.00
	40	piece	Target Board - Target board, classic - 40 c/o JAILF	20.00	800.00
	3	roll	Target Patch - 2 diameter, selfadhesive - 3 c/o JAILF	165.00	495.00
			Note:	<b>GRAND TOTAL</b>	<b>90,095.00</b>

(Total Amount In Words) **Ninety Thousand Ninety Five 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