

6822697

Standard Form No. SF-GOOGD-S8  
 Revised on: May 24, 2004  
 Standard Form Title: Purchased Order

City Government of Baguio

**Purchase Order**

Supplier: <b>ARMSCOR SHOOTING CENTER INC.</b> Address: <b>Parammata Compound, Sitios Diversion Road, Brgy. Biday, San Fernando</b> E-mail Address: Telephone No.: <b>0939-903-8586/072-607-1287</b> TIN:	P.O No.:584 Date: 2-24-2020  Mode of Procurement: Small Value Procurement 209
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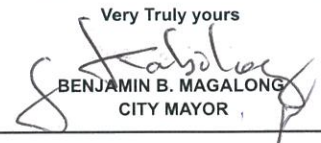
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Ammunition -FP c/o JF	111,465.00	111,465.00
	500	cartridge	Ammunition - Caliber 45, Full metal jacket, 230 GR - 500 c/o JAILF	28.00	14,000.00
	1000	cartridge	Ammunition - Caliber 5.56, full metal jacket, 55 GR - 1000 c/o JAILF	31.70	31,700.00
	2400	cartridge	Ammunition - Caliber 9mm, Full Metal Jacket, 124 GR - 2400 c/o JAILF	27.00	64,800.00
	40	piece	Target Board - Target board, classic - 40 c/o JAILF	20.00	800.00
	1	roll	Target Patch - 2 diameter, selfadhesive - 1 c/o JAILF	165.00	165.00
				<b>GRAND TOTAL</b>	<b>111,465.00</b>

(Total Amount In Words) **One hundred Eleven Thousand Four hundred Sixty 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  
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 Date