

City Government of Baguio

Purchase Order

POSTING

Supplier: ARMSCOR SHOOTING CENTER INC. Address: Parammata Compound, Diversion Road, Sitio 5 Brgy. Biday, San Fernando City, La Union E-mail Address: armscorlaunion@yahoo.com.ph Telephone No.: 0939-903-8586/072-607-1287 TIN: VAT 239-706-422-004	P.O No.: 487 Date: 7/30/2021 Mode of Procurement: Small Value Procurement 752
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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: as per schedule

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

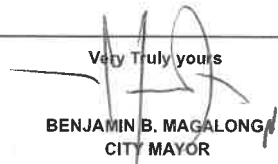
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Ammunition etc (HFPT) c/o BCPO	205,300.00	205,300.00
	8000	cartridge	Ammunition - Caliber 9mm, Full Metal Jacket, 124 GR - 8000 c/o BCPO	25.00	200,000.00
	20	roll	Crepe Tape - brown, 24mm x 50m, used for target board - 20 c/o BCPO	165.00	3,300.00
	100	piece	Target Board - Target board, classic - 100 c/o BCPO	20.00	2,000.00
			Note:	GRAND TOTAL	205,300.00

(Total Amount In Words) **Two hundred Five Thousand Three hundred 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