

6727464

City Government of Baguio

**Purchase Order**

Supplier: <b>EASTER WEAVING ROOM INC.</b> Address: <b>Easter Road, Guisad, Baguio City</b> E-mail Address: <b>xx</b> Telephone No.: <b>443-6724/442-4972</b> TIN: <b>VAT 050 000 712 734</b>	P.O No.: 2511 Date: 12/13/19 Mode of Procurement: Small Value Procurement 1661
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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	ID Luggage Etc c/o CADMO	222,250.00	222,250.00
	70	piece	Ethnic Cellphone Case - Ethnic Cloth, with sling Note: Please see attached sample/design - 70 c/o ADMIN	195.00	13,650.00
	100	piece	ID Luggage Tag - covered with ethnic cloth, 5in x 2.5in Note: Please see attached sample/design - 100 c/o ADMIN	135.00	13,500.00
	70	piece	Necktie - Ethnic Cloth Note: Please see attached sample/design - 70 c/o ADMIN	290.00	20,300.00
	70	piece	Organizer - Ethnic Cloth cover, 10L x 56W Note: Please see attached sample/design - 70 c/o ADMIN	385.00	26,950.00
	70	piece	Shirt - Polo Shirts with embroidery, various sizes Note: Please see attached sample/design - 70 c/o ADMIN	385.00	26,950.00
	70	piece	Table Runner - Ethnic cloth, 56L x 40W, color combination of black, red, white Note: Please see attached sample/design - 70 c/o ADMIN	550.00	38,500.00
	30	piece	Wall Decor - Ethnic Designs, woven, 50L x 35W Note: Please see attached sample/design - 30 c/o ADMIN	2,000.00	60,000.00
	70	piece	Wallet - Ethnic Cloth cover, inside: pocket for ATMs and Check Holder, Cash, and others, 8L x 4W, assorted color Note: Please see attached sample/design - 70 c/o ADMIN	320.00	22,400.00
<b>GRAND TOTAL</b>					<b>222,250.00</b>

(Total Amount In Words)

**Two hundred Twenty Two Thousand Two hundred Fifty 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

*Virgilio T. Deligas*

Date

*Manager*

*Easter Weaving Room, Inc.*