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City Government of Baguio

Purchase Order

Supplier: NARDA'S Address: 151 Upper Session Road Engineer's Hill, Baguio City 2600 E-mail Address: n/a Telephone No.: (074) 443 4360 TIN: VAT 000 165 652	P.O No.: 2240 Date: Nov. 14, 2019 Mode of Procurement: Small Value Procurement 1307
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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: **0 Calendar Days**

Date of Delivery: **November 18, 2019**

Payment Term: **Please input payment term**

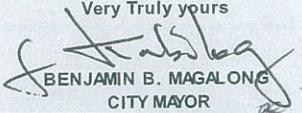
Receipt of Purchase Order

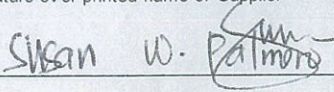
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Shaw I&Barong-BPB c/o CMO	89,100.00	89,100.00
	16	piece	Lump/Lot - Polo barong for male medium size with ikat cloth design . Please see attached sample picture - 16 c/o CMO	2,700.00	43,200.00
	17	piece	Lump/Lot - Shaw I with arm hole for female with ikat cloth design Please see attached sample picture - 17 c/o CMO	2,700.00	45,900.00
GRAND TOTAL					89,100.00

(Total Amount In Words) **Eighty Nine Thousand One 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
 - **Narda's**
 Date

CITY GENERAL SERVICES OFFICE
RELEASED

Date 11-15-19
 By: [Signature]