

6535199

City Government of Baguio

Purchase Order

Supplier: ADVANTAGE ONE TECHNOLOGY Address: 3rd Floor Baguio Center Mall, Magsaysay Avenue, Baguio City E-mail Address: xxx Telephone No.: xxx TIN: VAT 404 947 037 000	P.O No.: 2564 Date: 12/19/19 Mode of Procurement: Shopping 112
--	--

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: 15 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	Ink c/o VARIOUS	637,405.00	637,405.00
	1	unit	Drum Imaging - MFP M177fw, 10000 pages, black, HP LaserJet Pro - 1 c/o GSO	6,100.00	6,100.00
	5	cartridge	Ink - C13T774100, T774 black, for Epson - 5 c/o CTO	690.00	3,450.00
	5	cartridge	Ink - CC656AA, tricolor, 9mL, officejet, HP 901 - 5 c/o SP	1,600.00	8,000.00
	446	bottle	Ink - EPSON C13T664200 (T6642), Cyan Offers must be original and with expiry of one year after delivery. - 11 c/o ACCTNG 411 c/o BCPO 8 c/o CTO 4 c/o FIRE 10 c/o GSO 2 c/o PLANNING	295.00	131,570.00
	448	bottle	Ink - EPSON C13T664300 (T6643), Magenta Offers must be original and with expiry of one year after delivery. - 10 c/o ACCTNG 410 c/o BCPO 5 c/o BUDGET 9 c/o CTO 3 c/o FIRE 9 c/o GSO 2 c/o PLANNING	295.00	132,160.00
	451	bottle	Ink - EPSON C13T664400 (T6644), Yellow Offers must be original and with expiry of one year after delivery. - 10 c/o ACCTNG 410 c/o BCPO 8 c/o BUDGET 9 c/o CTO 3 c/o FIRE 9 c/o GSO 2 c/o PLANNING	295.00	133,045.00

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

637,405.00

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

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date