

POSTING

City Government of Baguio

Purchase Order

Supplier: <b>APO PRODUCTION UNIT</b> Address: <b>Quezon City</b> E-mail Address: Telephone No.: TIN:	P.O No.: 2464 Date: 12/12/19 Mode of Procurement: Agency to Agency 0
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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	Cash Ticket c/o CTO	200,000.00	200,000.00
	2500	pad	Cash Ticket - Php 5.00 denomination, 100pcs per pad - 2500 c/o CTO	80.00	200,000.00
				<b>GRAND TOTAL</b>	<b>200,000.00</b>

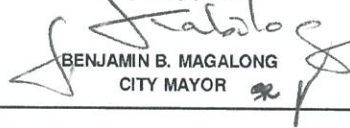
(Total Amount In Words) **Two hundred Thousand Pesos and 00/100**

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:  
 e-mailed 3:23pm 12/12/19

Very Truly yours

  
 BENJAMIN B. MAGALONG  
 CITY MAYOR

Signature over printed name of Supplier

Date

CITY GENERAL SERVICES OFFICE

RELEASED

Date: 12-17-19

By: RP