

City Government of Baguio

Purchase Order

Supplier: BUREAU INTERNAL REVENUE Address: Quezon City E-mail Address: Telephone No.: TIN:	P.O No.:2980 Date: 11/26/2020 Mode of Procurement: Agency to Agency 0
--	---

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: C.O.D.

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

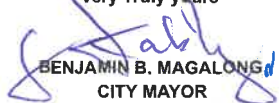
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Cedula c/o cTO	103,550.00	103,550.00
	50	pad	Community Tax - Corporation (cedula) - 50 c/o CTO	106.00	5,300.00
	1500	pad	Community Tax - Individual (cedula) - 1500 c/o CTO	65.50	98,250.00
			Note:	GRAND TOTAL	103,550.00

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

Date

CITY GENERAL SERVICES OFFICE

RELEASED

Date: 12-2-2010
 By: TD