

City Government of Baguio
Purchase Order

POSTING

Supplier: GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC. Address: UG-35 CITYLAND 9 DELA ROSA ST. MAKATI CITY E-mail Address: N / A Telephone No.: 88129157-99 / 88132309 TIN: 008-978-610-000	P.O No.:397 Date: 3/24/2022 Mode of Procurement: Shopping 10
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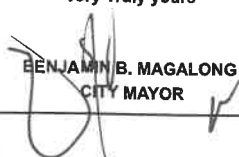
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Ink for Canon c/o VARIOUS	84,035.00	84,035.00
	4	cartridge	Ink - No. 725, PGBK, For Canon - 4 c/o ADMIN	800.00	3,200.00
	4	piece	Ink - No. 726, Black, For Canon - 4 c/o ADMIN	700.00	2,800.00
	4	piece	Ink - No. 726, Cyan, For Canon - 4 c/o ADMIN	700.00	2,800.00
	4	piece	Ink - No. 726, Magenta, For Canon - 4 c/o ADMIN	700.00	2,800.00
	4	piece	Ink - No. 726, Yellow, For Canon - 4 c/o ADMIN	700.00	2,800.00
	33	cartridge	Ink: CL-810 - Canon - black - 25 c/o BCPO 8 c/o HSO	950.00	31,350.00
	31	cartridge	Ink: CL-811 - Colored, For Canon - 25 c/o BCPO 6 c/o HSO	1,235.00	38,285.00
			GRAND TOTAL		84,035.00

(Total Amount In Words) *canon only* **Eighty Four Thousand Thirty Five 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 _____