

City Government of Baguio  
**Purchase Order**

Supplier: <b>TERRASERV TECHNOLOGIES</b> Address: <b>Dominican Road, Baguio City</b> E-mail Address: x Telephone No.: <b>09178045770</b> TIN: <b>008-500-903-000</b>	P.O No.:478 Date: 3/30/2022  Mode of Procurement: <b>Extension of Service</b>
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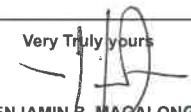
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: January to June 2022  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Subscription for Domestic Local Loop Service	414,000.00	414,000.00
	6	lot	Subscription - one (1) year Subscription for Domestic Local Loop Service (Transport) via Fiber Optic with 1GBPS per site Converter Active Component Fiber/UTP Patch Cord. - 6 c/o CMO	69,000.00	414,000.00
			Note:	<b>GRAND TOTAL</b>	<b>414,000.00</b>

(Total Amount In Words) **Four hundred Fourteen 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:

Very Truly yours  
  
**BENJAMIN S. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

**RELEASED**  
 4-4-2022