

PASTING

City Government of Baguio

Purchase Order

Supplier: XWORKS SALES AND SERVICES, INC. Address: Suite 602 National Life Bldg., 110 Session Road, Baguio City E-mail Address: N/A Telephone No.: 442-6695 TIN: VAT 006-220822-000	P.O No.: 796 Date: 3/9/2020 Mode of Procurement: Direct Contract 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

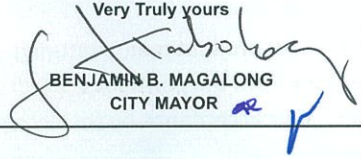
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PC 2060 c/o CASSO/HSO	55,500.00	55,500.00
	3	cartridge	Drum Cartridge - DC 2060 - 1 c/o CASSO 2 c/o HSO	13,500.00	40,500.00
	3	piece	Toner - DC 2060, CT201734, 25K pages, Fuji Xerox - 3 c/o HSO	5,000.00	15,000.00
				GRAND TOTAL	55,500.00

(Total Amount In Words)

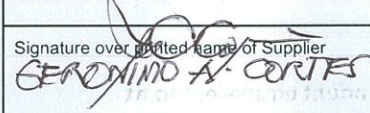
Fifty Five Thousand Five hundred Pesos and 00/100

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


GEROMINO A. CORTES

Date