

POSTING

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: Telephone No.: 442-6695 TIN:	P.O No.: 1509 Date: 9/2/19 Mode of Procurement: Direct Contract 0
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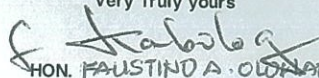
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

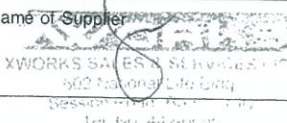
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Toner etc. c/o CASSO	55,600.00	55,600.00
	1	cartridge	Drum Cartridge - DC VI 3370, CT350851, Fuji Xerox - 1 c/o CASSO	12,000.00	12,000.00
	1	cartridge	Toner - DC VI 3370, CT202634 , Black, Fuji Xerox - 1 c/o CASSO	7,600.00	7,600.00
	1	cartridge	Toner - DC VI 3370, CT202635 Cyan, Fuji Xerox - 1 c/o CASSO	12,000.00	12,000.00
	1	cartridge	Toner - DC VI 3370, CT202636 , Magenta, Fuji Xerox - 1 c/o CASSO	12,000.00	12,000.00
	1	cartridge	Toner - DC VI 3370, CT202637 , Yellow, Fuji Xerox - 1 c/o CASSO	12,000.00	12,000.00
				GRAND TOTAL	55,600.00

(Total Amount In Words) **Fifty Five Thousand Six 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

HON. FAUSTINO A. OLAN
 Acting **CITY MAYOR**

Signature over printed name of Supplier

 Date

SEP 05 2019