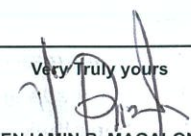
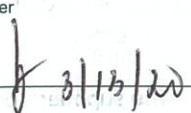


City Government of Baguio

Purchase Order

POSTING

6862844

| Supplier: ADVANTAGE ONE TECHNOLOGY Address: 3rd Floor Baguio Center Mall, Magsaysay Avenue, Baguio City E-mail Address: xxx Telephone No.: xxx TIN: VAT 404 947 037 000 | | | | P.O No.:752 Date: 3-7-2020 Mode of Procurement: Shopping 21 | |
|--|-----|-----------|---|--|-------------------|
| 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 | PC c/o CEO | 215,000.00 | 215,000.00 |
| | 5 | cartridge | Ink - C13T692100 for SC-T7270 plotter, Photo black, 700ml, for Epson - 5 c/o CEO | 10,400.00 | 52,000.00 |
| | 4 | cartridge | Ink - C13T692200, SC-T7270, Cyan, 350ml, for Epson - 4 c/o CEO | 8,000.00 | 32,000.00 |
| | 4 | cartridge | Ink - C13T692300 , SC-T7270, Magenta, 350ml, for Epson - 4 c/o CEO | 8,000.00 | 32,000.00 |
| | 4 | cartridge | Ink - C13T692400, SC-T7270, Yellow, 350ml, for Epson - 4 c/o CEO | 8,000.00 | 32,000.00 |
| | 5 | cartridge | Ink - C13T692500 for SC-T7270, Matte Black, 700ml, for Epson - 5 c/o CEO | 10,400.00 | 52,000.00 |
| | 2 | piece | Maintenance Box - Epson Plotter SC T7270 - 2 c/o CEO | 7,500.00 | 15,000.00 |
| | | | | GRAND TOTAL | 215,000.00 |
| (Total Amount In Words) | | | Two hundred Fifteen 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 | | | | | |
| <u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforms: | | | | Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR | |
| Signature over printed name of Supplier | | | | | |
|  Date: 3/13/20 | | | | | |