

6448356

City Government of Baguio
Purchase Order

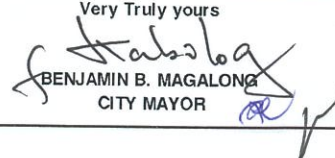
Supplier: ADVANTAGE ONE TECHNOLOGY Address: 3rd Floor Baguio Center Mall, Magsaysay Avenue, Baguio City E-mail Address: xxx Telephone No.: xxx TIN: VAT 404 947 037 000	P.O No.: 2238 Date: 11/19/19 Mode of Procurement: Shopping 97
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Gentlemen: **Please 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: C.O.D.
 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	Printing Consumables c/o VARIOUS	113,020.00	113,020.00
	6	cartridge	Ink - 664, black, for Epson - 6 c/o GSO	300.00	1,800.00
	5	cartridge	ink - 664, magenta, for Epson - 5 c/o GSO	300.00	1,500.00
	5	cartridge	Ink - 664, yellow, for Epson - 5 c/o GSO	300.00	1,500.00
	5	cartridge	Ink - C664, Cyan, for Epson - 5 c/o GSO	300.00	1,500.00
	1	bottle	Ink - Epson 003, black, 65 ml - 1 c/o ACCTNG	320.00	320.00
	1	bottle	Ink - Epson 003, Cyan, 65 ml - 1 c/o ACCTNG	320.00	320.00
	1	bottle	Ink - Epson 003, Magenta, 65 ml - 1 c/o ACCTNG	320.00	320.00
	1	bottle	Ink - Epson 003, Yellow, 65 ml - 1 c/o ACCTNG	320.00	320.00
	42	bottle	Ink - EPSON C13T664100 (T6641), Black - 5 c/o ADMIN 37 c/o CMO	300.00	12,600.00
	19	bottle	Ink - EPSON C13T664200 (T6642), Cyan - 4 c/o ADMIN 15 c/o CMO	300.00	5,700.00
	14	bottle	Ink - EPSON C13T664300 (T6643), Magenta - 4 c/o ADMIN 10 c/o CMO	300.00	4,200.00

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: _____
 Signature over printed name of Supplier: _____
 Date: _____

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR