

POSTING

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.:853 Date: 5/27/020 Mode of Procurement: Shopping 22
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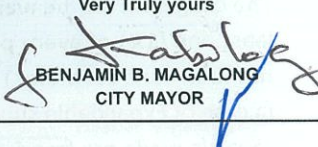
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: C.O.D.
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PC c/o CEO	93,500.00	93,500.00
	4	cartridge	Ink - PFI-8107BK, black, 130mL, for imagePROGRAF-671 - 4 c/o CEO	5,500.00	22,000.00
	3	cartridge	Ink - PFI-8107C, cyan, 130mL, for imagePROGRAF-671 - 3 c/o CEO	5,500.00	16,500.00
	3	cartridge	Ink - PFI-8107M, magenta, 130mL, for imagePROGRAF-671 - 3 c/o CEO	5,500.00	16,500.00
	4	cartridge	Ink - PFI-8107MBK, matte black, 130mL, for imagePROGRAF-671 - 4 c/o CEO	5,500.00	22,000.00
	3	cartridge	Ink - PFI-8107Y, yellow, 130mL, for imagePROGRAF-671 - 3 c/o CEO	5,500.00	16,500.00
GRAND TOTAL					93,500.00

(Total Amount In Words) **Ninety Three 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

 Date 6-9-20