

City Government of Baguio

Purchase Order

POSTING

Supplier: BANBEE COMMERCIAL CO., INC. Address: 858 Claro M. recto Avenue, Binindo, Manila E-mail Address: banbee@gmail.com Telephone No.: (02) 9869305, 02-9869306, 02-2438459 faxno. 02-796-05354, 09178302364, 09178302356, 0908-737-1919 TIN: 001609075000	P.O No.: 3249 Date: 1/14/2021 Mode of Procurement: Shopping 284
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

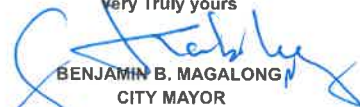
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Ink- c/o DRRM	60,600.00	60,600.00
	40	bottle	- Ink for Epson L6170, Black, Ink Code 001 - 160 c/o DRRM	495.00	19,800.00
	40	bottle	- Ink for Epson L6170, Cyan, Ink Code 001 - 160 c/o DRRM	340.00	13,600.00
	40	bottle	- Ink for Epson L6170, Magenta, Ink Code 001 - 160 c/o DRRM	340.00	13,600.00
	40	bottle	- Ink for Epson L6170, Yellow, Ink Code 001 - 160 c/o DRRM	340.00	13,600.00
			Note:	GRAND TOTAL	60,600.00

(Total Amount In Words) **Sixty 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

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date