

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	BAN BEE COMMERCIAL CO., INC.	P. O. No.	5525
Address :	858 Claro <. Recto, Binondo Manila	Date	April 18, 2022
E-Mail Address :		Mode of Procurement	SVP 512
Telephone No. :	8986-9305	P.R No. /s:	2022-03-21-01C
TIN :	001-609-075-000	OBR #	101-1131-22-03-01C

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	30 calendar days
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	IT EQUIPMENT c/o CLO		68,600.00
	2	unit	Multi-function Network Printer (4-in 1) Large Format A3+ Wi-fi Duplex, Wide format All in one Ink Tank Printer EPSON L14150 Print, Scan, Copy, Fax with ADF Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black) 128 x 1 nozzles per colour (C, M, Y) Maximum Resolution: 4800 x 1200 dpi Automatic: 2 sided Printing: Yes (up to A4/letter) Scanner Type: Flat bed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area : 216 x 356 mm Maximum Paper Size: 329 x 1200 mm Usb: USB 2.0 Network: Etehernet, Wifi IEEE 802.11 b/g/n Wifi Direct	34,300.00	68,600.00
				sub total	Php 68,600.00

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(Total Amount in Words)

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 read the 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,

HON. BENJAMIN B. MAGALONG
City Mayor