

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>CD TECHNOLOGIES ASIA, INC.</b> Address: <b>No. 66A &amp; B, San Rafael St., Brgy. Kapitolyo, City of Pasig</b> E-mail Address: n/a Telephone No.: <b>(02) 634-7141</b> TIN: <b>VAT 003-872-096-000</b>	P.O No.:2527 Date: 10/19/2020 Mode of Procurement: Direct Contract 0
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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: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term

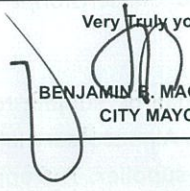
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Subscription-Laws etc c/o Llbrary	80,640.00	80,640.00
	1	lot	Online Subscription - 12 Months online subscription with 5 IDs : Laws, Jurisprudence, Taxation, Labor and Elections - 1 c/o LIBRARY	80,640.00	80,640.00
Note:				<b>GRAND TOTAL</b>	<b>80,640.00</b>

(Total Amount In Words) **Eighty Thousand Six hundred Forty 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 E. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier \_\_\_\_\_  
 Date \_\_\_\_\_