

10/29 Que

City Government of Baguio
Purchase Order

Supplier: **CD TECHNOLOGIES ASIA, INC.**
 Address: **No. 66A & B, San Rafael St., Brgy. Kapitolyo, City of Pasig**
 E-mail Address: **n/a**
 Telephone No.: **(02) 634-7141**
 TIN: **VAT 003-872-096-000**

P.O No.: 2527
 Date: 10/19/2020
 Mode of Procurement: Direct Contract 0

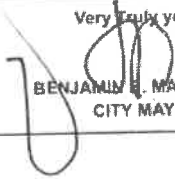
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **7 Calendar Days**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

| Item | QTY | Unit | Description | Unit Cost | Amount |
|------|-----|------|---|--------------------|------------------|
| 1 | 1 | Lot | Subscription-Laws etc c/o Library | 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: | GRAND TOTAL | 80,640.00 |

(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
 Conforms.

Very truly yours

BENJAMIN E. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier


ARNEL AWAN S. CASTRO October 22, 2020

Date