

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>GLOBE TELECOM, INC.</b> Address: <b>TGT, 32nd ST, Cor. 7th Ave., BGC, Taguig, MM</b> E-mail Address: <b>N / A</b> Telephone No.: <b>N / A</b> TIN: <b>000-768-480-000</b>	P.O No.:550 Date: 8/4/2021  Mode of Procurement: Small Value Procurement 552
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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	Sim plan for Covid Operations c/o DRRM	598,000.00	598,000.00
	8	lot	sim card with plan - business gosurf (1gb) freebie gosurf (1gb) Unli allnet calls landline and sms 299 monthly per sim for 250 sim cards - 8 c/o DRRM	74,750.00	598,000.00
			Note:	<b>GRAND TOTAL</b>	<b>598,000.00</b>

(Total Amount In Words) **Five hundred Ninety Eight Thousand 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:

Signature over printed name of Supplier

**JEFFERSON P. CORPUZ**

Date **19 AUG 2021**

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR