

*DTT 19*

City Government of Baguio

Purchase Order

**POSTING**

Supplier: <b>JC COMMERCIAL CENTER</b> Address: <b>Ground floor, Baguio Center Mall</b> E-mail Address: <b>1</b> Telephone No. <b>442-5228</b> TIN: <b>VAT 922210235002</b>	P.O No.: <b>9</b> Date: <b>1/25/2021</b> Mode of Procurement: <b>Shopping 2/o</b>
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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**

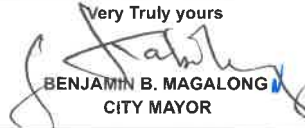
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Multicopy c/o DRRM	80,300.00	80,300.00
	365	ream	- Multicopy paper, preferably 80gsm, Long - 365 c/o DRRM	220.00	80,300.00
Note:				<b>GRAND TOTAL</b>	<b>80,300.00</b>

(Total Amount In Words)

**Eighty Thousand Three 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 *efo*  
*February 1, 2021*