

6360407

City Government of Baguio

Purchase Order

Supplier: LASER MARKETING Address: 26A Mabini Street, Baguio City E-mail Address: n/a Telephone No.: 442-5854 TIN:	P.O No.: 1632 Date: 9/16/19 Mode of Procurement: Shopping 67
--	--


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

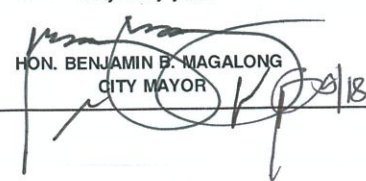
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Printing Consumables c/o VARIOUS	205,936.00	205,936.00
	8	cartridge	Ink - 664, black, for Epson - 8 c/o JAILF	265.00	2,120.00
	3	cartridge	ink - 664, magenta, for Epson - 3 c/o JAILF	288.00	864.00
	3	cartridge	Ink - 664, yellow, for Epson - 3 c/o JAILF	288.00	864.00
	3	cartridge	Ink - C664, Cyan, for Epson - 3 c/o JAILF	288.00	864.00
	24	cartridge	Ink - Canon Part No. CL-810, black - 24 c/o HSO	800.00	19,200.00
	187	bottle	Ink - EPSON C13T664100 (T6641), Black - 49 c/o ADMIN 136 c/o CMO 2 c/o PLANNING	265.00	49,555.00
	90	bottle	Ink - EPSON C13T664200 (T6642), Cyan - 44 c/o ADMIN 44 c/o CMO 2 c/o PLANNING	288.00	25,920.00
	60	bottle	Ink - EPSON C13T664300 (T6643), Magenta - 8 c/o ADMIN 50 c/o CMO 2 c/o PLANNING	288.00	17,280.00
	94	bottle	Ink - EPSON C13T664400 (T6644), Yellow - 43 c/o ADMIN 50 c/o CMO 1 c/o PLANNING	288.00	27,072.00
	2	cartridge	Ink - HP CD973AA, (HP 920XL), Magenta - 2 c/o PLANNING	895.00	1,790.00

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

2052936-00

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: 

Very Truly yours

HON. BENJAMIN B. MAGALONG
 CITY MAYOR

Date: _____