

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>PANGHOI ENTERPRISES</b> Address: <b>#58 Magsaysay Avenue, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>VAT-000-279-800-000</b>	P.O No.: 2591 Date: 11/3/2020 Mode of Procurement: Small Value Procurement 1603
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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	Prepaid Cards c/o DRRM	167,904.00	167,904.00
	190	piece	- Cellcards, Prepaid Load for Globe, 300 - 528 c/o DRRM	318.00	60,420.00
	278	piece	- Cellcards, Prepaid Load for Smart, 300 - 528 c/o DRRM	318.00	88,404.00
	60	piece	- Cellcards, Prepaid Load for Sun, 300 - 528 c/o DRRM	318.00	19,080.00
			Note:	<b>GRAND TOTAL</b>	<b>167,904.00</b>

(Total Amount In Words) **One hundred Sixty Seven Thousand Nine hundred Four 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 11-6-20