

City Government of Baguio
Purchase Order

PASTINE

Supplier: PANGHOI ENTERPRISES Address: #58 Magsaysay Avenue, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: VAT-000-279-800-000	P.O No.:3050 Date: 12/21/2020 Mode of Procurement: Shopping 259
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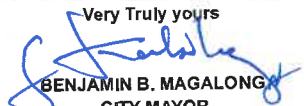
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Paper c/o DRRM	102,600.00	102,600.00
	540	ream	- Multicopy paper, preferably 80gsm, A4 - 540 c/o DRRM	190.00	102,600.00
Note:				GRAND TOTAL	102,600.00

(Total Amount In Words) **One hundred Two Thousand Six 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 Concur with all
 Conforme: *Lots uy*

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier
1-4-21

Date