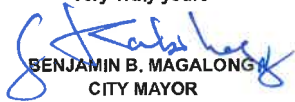


City Government of Baguio

Purchase Order

PDS TING

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.:3051 Date: 12/21/2020 Mode of Procurement: Shopping 260	
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 CTO	95,700.00	95,700.00
	580	ream	Paper A4 - Multi-purpose, 70gsm, size: 210mm x 297mm - 580 c/o CTO	165.00	95,700.00
			Note:	GRAND TOTAL	95,700.00
(Total Amount In Words)			Ninety Five Thousand Seven 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 <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme: <i>LOIS WY</i>				Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR	
Signature over printed name of Supplier _____ <i>1-4-21</i>					
Date					