

City Government of Baguio
Purchase Order

POSTING 737482

Supplier: PANGHOI ENTERPRISES Address: #58 Magsaysay Avenue, Baguio City E-mail Address: <i>n/a</i> Telephone No: <i>442-4522</i> TIN: VAT-000-279-800-000	P.O No.: 3388 Date: 1/25/2021 Mode of Procurement: Small Value Procurement 2000
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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 date*

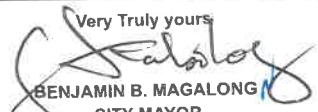
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Cellcards c/o dRRM	178,080.00	178,080.00
	200	piece	- Cell cards, Prepaid load for Globe, 300 - 560 c/o DRRM	318.00	63,600.00
	300	piece	- Cell cards, Prepaid load for Smart, 300 - 560 c/o DRRM	318.00	95,400.00
	60	piece	- Cell cards, Prepaid load for Sun, 300 - 560 c/o DRRM	318.00	19,080.00
			Note:	GRAND TOTAL	178,080.00

(Total Amount In Words) **One hundred Seventy Eight Thousand Eighty 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 *[Signature]*
 Date 2-1-21