

City Government of Baguio

Purchase Order

Supplier: ROLLY'S TELECOM Address: 1 Sunshine Abanao St., Cor. Shanum St., Azcko E-mail Address: n/a Telephone No.: n/a TIN: Non-Vat 928-863-600-002	P.O No.:968 Date: March 27, 2020 Mode of Procurement: Small Value Procurement 763
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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: **COD**

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

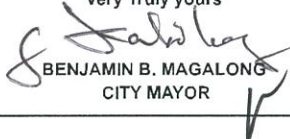
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Mobile load c/o bgcm	5,900.00	5,900.00
	10	piece	- Globe Load, 300 - 20 c/o BGCM	295.00	2,950.00
	10	piece	- Smart Load, 300 - 20 c/o BGCM	295.00	2,950.00
				GRAND TOTAL	5,900.00

(Total Amount In Words) **Five Thousand Nine 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 I concur with all
 Conforme:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Belizaga
 Date