

CR
 ROSTING

City Government of Baguio

Purchase Order

Supplier: XWORKS SALES AND SERVICES, INC. Address: Suite 602 National Life Bldg., 110 Session Road, Baguio City E-mail Address: N/A Telephone No.: 442-6695 TIN: VAT 006-220822-000	P.O No.: 461 Date: 2/14/2020 Mode of Procurement: Direct Contract 0
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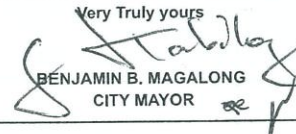
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **7 Calendar Days**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PC - Fuji c/o VARIOUS	53,900.00	53,900.00
	2	cartridge	Drum Cartridge - DC S2220, For Fuji Xerox - 2 c/o MTCC	11,200.00	22,400.00
	3	cartridge	Drum Cartridge - DC S2320 - FUJI XEROX - 1 c/o CMO 1 c/o HSO 1 c/o PROSEC	10,500.00	31,500.00
GRAND TOTAL					53,900.00

(Total Amount In Words) **Fifty Three 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

Michael Francis 2-21-20
 Date

CITY GENERAL SERVICES OFFICE

RELEASED

Date: 2-20-2020
 To: 70