

City Government of Baguio

Purchase Order

707 0915
 POSTING

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.: 752 Date: 12/22/2020 Mode of Procurement: Shopping 209
--	---

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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

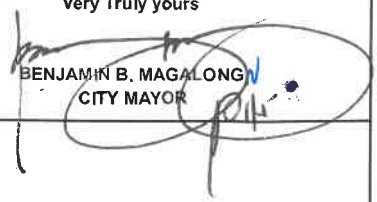
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PC c/o CEO	255,200.00	255,200.00
	5	cartridge	Ink - C13T692100 for SC-T7270 plotter, Photo black, 700ml, for Epson - 5 c/o CEO	15,000.00	75,000.00
	4	cartridge	Ink - C13T692200, SC-T7270, Cyan, 350ml, for Epson - 4 c/o CEO	8,100.00	32,400.00
	4	cartridge	Ink - C13T692300, SC-T7270, Magenta, 350ml, for Epson - 4 c/o CEO	8,100.00	32,400.00
	4	cartridge	Ink - C13T692400, SC-T7270, Yellow, 350ml, for Epson - 4 c/o CEO	8,100.00	32,400.00
	5	cartridge	Ink - C13T692500 for SC-T7270, Matte Black, 700ml, for Epson - 5 c/o CEO	15,000.00	75,000.00
	2	piece	Maintenance Box - Epson Plotter SC T7270 - 2 c/o CEO	4,000.00	8,000.00
			Note:	GRAND TOTAL	255,200.00

(Total Amount In Words) **Two hundred Fifty Five Thousand Two hundred Pesos and 00/100**

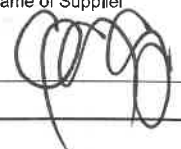
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

This is to certify that I have **TERMS and CONDITIONS** as contained at the back of this Purchase Order and I concur with all Conforms:

Very Truly yours


 BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 1/11/2021

Date