

PO POSTING

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: Telephone No.: 442-6695 TIN:	P.O No.: 922 Date: 6/11/19 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

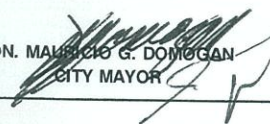
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Printing Consumables c/o CEO	250,400.00	250,400.00
	8	cartridge	Toner - DC VI 3370, CT202634 , Black, Fuji Xerox -	7,600.00	60,800.00
	5	cartridge	Toner - DC VI 3370, CT202635 Cyan, Fuji Xerox -	12,000.00	60,000.00
	5	cartridge	Toner - DC VI 3370, CT202636 , Magenta, Fuji Xerox -	12,000.00	60,000.00
	5	cartridge	Toner - DC VI 3370, CT202637 , Yellow, Fuji Xerox -	12,000.00	60,000.00
	2	piece	Waste Toner - Container A, DC VI 3370, Fuji Xerox -	2,400.00	4,800.00
	2	piece	Waste Toner - Container B, DC VI 3370, Fuji Xerox -	2,400.00	4,800.00
GRAND TOTAL					250,400.00

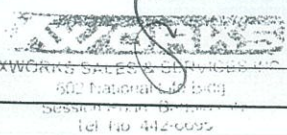
(Total Amount In Words) **Two hundred Fifty Thousand Four hundred Pesos and 00/100**

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

 HON. MALIBICIO G. DOMOGAN
 CITY MAYOR

Signature over printed name of Supplier



Date

JUN 20 2019