

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>Baguio's Finest Security Agency</b> Address: <b>DOTC Bldg, Post Office Loop[, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>0998-999-9798</b> TIN: <b>512-917-337</b>	P.O No.:1348 Date: 12/8/2021  Mode of Procurement: Price Verification 97
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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: Sept. 11 to Nov. 30, 2021  
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	Add'l Security Services at Isolation Facility	396,643.20	396,643.20
	6	lot	Security Services - Additional Security Guards for Isolation Facility - 6 c/o DRRM	66,107.20	396,643.20
			Note:	<b>GRAND TOTAL</b>	<b>396,643.20</b>

(Total Amount In Words) **Three hundred Ninety Six Thousand Six hundred Forty Three Pesos and 20/100**

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  
  
Date: 12-20-21