

City Government of Baguio

PURCHASE ORDER

Supplier :	BAGUIO'S FINEST SECURITY AGENCY	P. O. No.	4323
Address :	DOTC-TELOF Building, Post Office Loop	Date	6/24/2021
E-Mail Address :		Mode of Procurement	DC
Telephone No. :	246-8751 / 09989999798	P.R No./s:	
TIN :	917-512-337-000		

Gentlemen: OBR #
 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: **April 1-30, 2021**
 Date of Delivery : Payment Term :

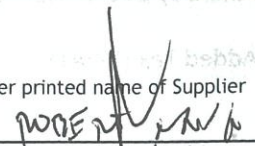
receipt of Purchase Order

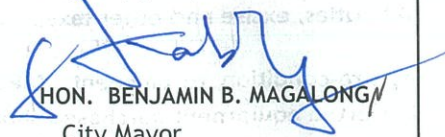
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	Payment for Security Services rendered by Four (4) uniformed guards at Php 25,500.00 per guard per month for Twelve (12) hours duty at Sto. Nino Hospital located at P. Burgos, Baguio city for the period April 1-30, 2021 Computation: Agency fee (2,509.76 x 4) Taxable 10,039.04 Guard and Government (22,689.07 x 4) 90,756.28 Value Added Tax (301.17 x 4) 1,204.68 102,000.00		102,000.00
				TOTAL	Php 102,000.00

(Total Amount in Words) **One Hundred Two Thousand Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:
 Signature over printed name of Supplier

 Date **06/25/21**

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor