

City Government of Baguio

PURCHASE ORDER

Supplier :	BAGUIO'S FINEST SECURITY AGENCY	P. O. No.	4867
Address :	DOTC-TELOF Building, Post Office Loop	Date	11/9/2021
E-Mail Address :		Mode of Procurement	DC
Telephone No. :	246-8751 / 09989999798	P.R No./s:	
TIN :	917-512-337-000	OBR #	

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 : **August 1-31, 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 Six (6) uniformed guards at Php 26,000.00 per guard per month for Twelve (12) hours duty at the Operation of Teachers Camp Isolation Facilities for the period August 1-31, 2021 Computation: Agency fee (2,956.19 x 6) 17,737.14 Guard and Government (22,689.07 x 6) 136,134.42 Value Added Tax (354.74 x 6) 2,128.44 156,000.00 Purpose: To secure the Operation of Teachers Camp Isolation Facilities	26,000.00	6 156,000.00
				TOTAL	Php 156,000.00

(Total Amount in Words) **One Hundred Fifty Six 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 on the back of this Purchase Order and I concur with all.

Conforme: 
 Signature over printed name of Supplier
 Date: 11-11-2021

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor