

City Government of Baguio

Purchase Order

POSTING

Supplier: COLADA JANITORIAL SERVICES Address, 290 Camp 7, Kennon Road, Baguio City E-mail Address: N/A Telephone No.: 447-0142 TIN: 454-268-286-000	P.O No.: 120 Date: 3/2/2022 Mode of Procurement: Bidding 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: Jan. 1 to Dec. 2022

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	Janitorial Services for Jan 1 - Dec 31, 2022	1,800,000.00	1,800,000.00
	5	head	LUMP/LOT - Janitorial Services Cleaning equipment, materials and supplies for the City Government Building for one (1) year from January 01, 2022 to December 31, 2022 NOTE: Cleaning Supplies, Materials and Equipment included Area/Location of deployment: 1. Silungan Center - 2 Janitor/Janitress 2. Swimming pool - 2 janitor/janitress 3. Youth and Family Center - 1 Janitor/Janitress Computation: 5 Heads x 30,000.00/month x 12 months - 5 c/o GSO	360,000.00	1,800,000.00
			Note:	GRAND TOTAL	1,800,000.00

(Total Amount In Words)

One Million Eight hundred Thousand 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

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date **03/08/2022**