

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier : COLADA JANITORIAL SERVICES	P. O. No. 5313
Address : 290 Camp 7, Kennon Road, Baguio City	Date 1 14 2022
E-Mail Address :	Mode of Procurement PV 55A
Telephone No. : 447-0142	P.R No./s: 2021-051
TIN : 454-268-286-000	OBR # : MDF DRRM FUND

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 :	Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	HIRING OF JANITORS FOR THE Operation of Baguio City Community Isolation Unit (BCCIU) Sto. Nino Hospital Period: May 22, 2020 to July 31, 2020 Renewable 4 Janitors at 7 days a week Note: Janitorial supplies and equipment shall be provided by the agency Source : DRRM FUND Purpose: For Janitorial Services at the BCCIU c/o HSO		325,619.55
					GRAND TOTAL Php 325,619.55

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(Total Amount in Words) **Three Hundred Twenty-Five Thousand Six Hundred Nineteen Pesos and 55/100 .**

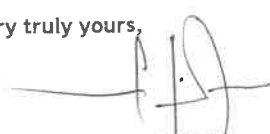
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:


CHARMAINE RUFINO
 Signature over printed name of Supplier
 01/18/22
 Date

Very truly yours,


HON. BENJAMIN B. MAGALONG
 City Mayor