

City Government of Baguio

Purchase Order

POSTING

Supplier: DOMESCO FISH DEALER Address: Kayang Street, Baguio City E-mail Address: n/a Telephone No.: 09995721318 TIN: 168048623000 VAT	P.O No.:5303 Date: 1/12/2022 Mode of Procurement: Small Value Procurement 3
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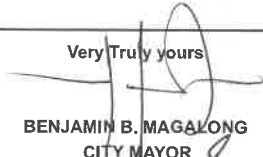
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: as per schedule of End User
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Food Supplies c/o JAILM	498,020.00	498,020.00
	1200	kilogram	Chicken - Leg with Thigh, Fresh - In boxes 1200 c/o JAILM	196.00	235,200.00
	440	tray	Egg - large size, 30pcs/tray - 440 c/o JAILM	228.00	100,320.00
	1250	kilogram	Fish - medium-sized galonggong - Fresh / In boxes 1250 c/o JAILM	130.00	162,500.00
			Note:	GRAND TOTAL	498,020.00

(Total Amount In Words) **Four hundred Ninety Eight Thousand Twenty 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 JAN 14, 2022