

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>DOMESCO FISH DEALER</b> Address: <b>Kayang Street, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09995721318</b> TIN: <b>168048623000 VAT</b>	P.O No.:745 Date: 5/5/2022  Mode of Procurement: Small Value Procurement NP635
---	--

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 request 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 JAILF	140,385.00	140,385.00
	480	kilogram	Chicken - Leg with Thigh, Fresh - in box (15 kg/box) 480 c/o JAILF	162.00	77,760.00
	105	tray	Egg - large size, 30pcs/tray - 105 c/o JAILF	235.00	24,675.00
	230	kilogram	Fish - medium-sized galunggong - in box (10 kg/box) or fresh 230 c/o JAILF	165.00	37,950.00
			Note:	<b>GRAND TOTAL</b>	<b>140,385.00</b>

(Total Amount In Words) **One hundred Forty Thousand Three hundred Eighty Five 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

<p><u>This is to certify that I have</u>  <u>TERMS and CONDITIONS as contained at the</u>  <u>back of this Purchase Order and I concur with all</u>                  Conform: <i>Posito Domingo Jr.</i></p>	Very Truly yours  <b>BENJAMIN B. MAGALONG</b> CITY MAYOR
Signature over printed name of Supplier  Date: <i>5/10/22</i>	