

City Government of Baguio

Purchase Order

POSTAL

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.:932 Date: 9/27/2021  Mode of Procurement: Small Value Procurement 1032
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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 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 JM	485,800.00	485,800.00
	1200	kilogram	Chicken - Leg with Thigh, Fresh - Quarter legs in boxes 1200 c/o JAILM	190.00	228,000.00
	400	tray	Egg - large size, 30pcs/tray - 400 c/o JAILM	222.00	88,800.00
	1300	kilogram	Fish - medium-sized galonggong - Frozen / Fresh 1300 c/o JAILM	130.00	169,000.00
			Note:	<b>GRAND TOTAL</b>	<b>485,800.00</b>

(Total Amount In Words) **Four hundred Eighty Five Thousand Eight hundred 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 concur with all  
 Conforme:

*Lucio Domingo Jr*

Very Truly yours

*BENJAMIN B MAGALONG*  
 CITY MAYOR

Signature over printed name of Supplier

*9/30/2021*

Date