3/17/2020

Standard Form No. SF-GOOGD-S8 Revised on: May 24, 2004 Satandard Form Title: Purchased Order eGov Baguio



City Government of Baguio

Purchase Order

Supplier: DOMESCO FISH DEALER

Address: Kayang Street, Baguio City

E-mail Address: n/a Telephone No.: n/a TIN: 168048623000 VAT P.O No.:843

Date: March 17, 2020

Mode of Procurement: Small Value

Procurement 551

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: pls coordinate with the end us Date of Delivery: Please input delivery date Payment Term: Please input payment term

Reciept of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Food Supplies c/o BJMPM	419,200.00	419,200.00
	1200	kilogram	Chicken - Leg with Thigh, Fresh - 1200 c/o JAILM	189.00	226,800.00
	400	tray	Egg - large size, 30pcs/tray - 400 c/o JAILM	211.00	84,400.00
	1200	kilogram	Fish - medium-sized galonggong - 1200 c/o JAILM	90.00	108,000.00
		74 7 ·		GRAND TOTAL	419,200.00

(Total Amount In Words)

Four hundred Nineteen Thousand Two 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 I concur with all

Conforme:

Signature over printed name of Supplier

3-19-2020

Date

BENJAMIN B. MAGALONG

Very truly yours

CITY MAYOR