

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	<b>JTIM ENTERPRISES</b>	P. O. No.	<b>4921</b>
Address :	J.P. RIZAL ST. BARANGAY SANTIAGO, BARAS RIZAL	Date	<b>11 17 2021</b>
E-Mail Address :		Mode of Procurement	<b>REPEAT ORDER</b>
Telephone No. :	09209222788 / 09175410823 / 09176305915 / 09190078781	P.R No./s:	<b>8721-</b>
TIN :	100-232-828-000	OBR #	<b>416-004-005</b>

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	<b>City General Services Office, Baguio City</b>	Delivery Term	<b>15 Calendar days</b>
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	<b>PROJECT ON CHICKEN RAISING</b>		
	<b>200</b>	<b>sack</b>	<b>Feeds</b> chicken grower, 50 kg sack	<b>1,450.00</b>	<b>290,000.00</b>
	<b>1250</b>	<b>sachet</b>	Antibiotics/Multivitamins chloteracycline hydrochloride, Vit A + B12, 5 grams  this is a repeat order for PO 4356 issued to JTIM Enterprises with the total amount of PHp 1,512,500  Charge to Dept. of Agriculture Trust Fund  Purpose: In Support for the City Urban Livestock Raising Project on Chicken and Raising c/o CVAO	<b>12.50</b>	<b>15,625.00</b>
				<b>Total Php</b>	<b>305,625.00</b>

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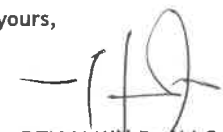
(Total Amount in Words) **Three Hundred Five Thousand Six Hundred Twenty-Five Pesos Only.**

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: *Email sent to : rge\_13@dyk.hoo.com*  
*Nov. 22, 2021, 2:49 pm*  
Signature over printed name of Supplier

Very truly yours,

  
HON. BENJAMIN B. MAGALONG  
City Mayor

Date