

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier : KATRANS MARKETING	P. O. No. 4897
Address : Palmaville, Puguis, LTB	Date 11 11 2021
E-Mail Address :	Mode of Procurement REPEAT ORDER
Telephone No. : 09296422612	P.R No./s: 8721-
TIN : NVAT 926-704-246-000	OBR # 416-004-005

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 DECEMBER 10, 2021
Date of Delivery :	Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	PROJECT ON CHICKEN RAISING		
	2400	head	RANGE CHICKEN 2-3 months old upon delivery not less than 1kg in weight, ratio distribution -2 females:1 male This is a repeat order for PO 4354 issued to Katrans Marketing with the total amount of Php 2,450,000.00 Charge to Dept. of Agriculture Trust Fund Purpose: In Support for the City Urban Livestock Raising Project on Chicken and Raising c/o CVAO	245.00	588,000.00
				Total Php	588,000.00

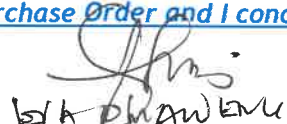
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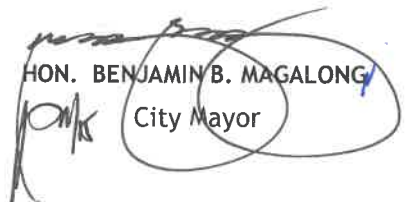
(Total Amount in Words) **Five Hundred Eighty-Eight Thousand Pesos Only.**

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.

Very truly yours,

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: 
 Signature over printed name of Supplier
 11-18-2021
 Date


 HON. BENJAMIN B. MAGALONG
 City Mayor