

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	<b>METRO CLARK WASTE MANAGEMENT CORPORATION</b>	P. O. No. :	<b>5499</b>
Address :	<b>Unit 6 D-1 Bethaphil Clark Center, Clarkfield, Pampanga</b>	Date :	<b>4/4/2022</b>
E-Mail Address :		Mode of Procurement :	<b>DC</b>
Telephone No. :	<b>(045) 925-0044 / 599-6318</b>	P.R No./s :	<b>1</b>
TIN :	<b>Non Vat: 216-571-724-000</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>March 1-31, 2022</b>
Date of Delivery :		Payment Term:	

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5254.14	tons	Tipping Fee hauled out residual wastes from Baguio City to an Authorized Engineered Sanitary Landfill (ESL) for the Period: March 1-31, 2022	650.00	3,415,191.00
			<b>Purpose:</b> Tipping fee of waste hauled out to Metro Clark Waste Management Corp. Capas Tarlac C/O GSO		
nats				TOTAL	Php 3,415,191.00

(Total Amount in Words) **Three Million Four Hundred Fifteen Thousand One Hundred Ninety One Pesos**

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.

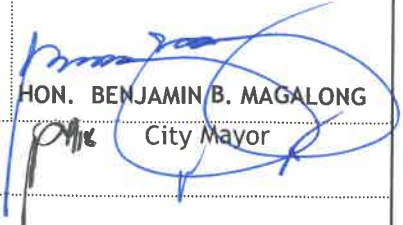
This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Signature over printed name of Supplier

Date

Very truly yours,

  
**HON. BENJAMIN B. MAGALONG**  
 City Mayor