

City Government of Baguio

PURCHASE ORDER

| | |
|---|------------------------|
| Supplier : METROWASTE SOLID WASTE MANAGEMENT CORPORATION | P. O. No. 4059 |
| Address : 3RD Floor, Victory Center Mall, Rizal Avenue, Calocan City | Date 4/12/2021 |
| E-Mail Address : metrowaste@yahoo.com | Mode of Procurement |
| Telephone No. : | Direct Contract |
| TIN : | P.R No./s: |

Gentlemen: OBR #
 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 T March 10-31, 2021
 Date of Delivery : Payment 1


receipt of Purchase Order

| ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|--|-----------|------|--|-----------|--------------|
| 1 | 3,456.160 | tons | Garbage Hauling Services Garbage hauled to Metro Clark Capas Tarlac covering period March 10 - 31, 2021 | 1,450.00 | 5,011,432.00 |
| Purpose: Garbage hauled to Metro Clark Capas Tarlac covering period March 10 - 31, 2021 C/O GSO | | | | | |
| | | | | TOTAL Php | 5,011,432.00 |

(Total Amount in Words) Five Million Eleven Thousand Four Hundred Thirty Two 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: 
 Mesh Garcia
 Signature over printed name of Supplier
 May 3, 2021

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor 