

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	METROWASTE SOLID WASTE MANAGEMENT CORPORATION	P. O. No.	5409
Address :	3RD Floor, Victory Center Mall, Rizal Avenue, Caloocan City	Date	2/3/2022
E-Mail Address :	metrowaste@yahoo.com	Mode of Procurement	Extension of Service
Telephone No. :	8332-3190	P.R No./s:	1
TIN :		OBR #	1

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 **January 1-31, 2022**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4785	tons	Garbage Hauling Services Garbage hauled to Metro Clark, Capas Tarlac period January 1 to 31, 2022	1,376.00	6,584,160.00
			Purpose: Garbage Hauling of waste hauled out to Metro Clark , Capas Tarlac Sanitary Landfill on January 1 to 31, 2022 C/O GSO		
natz				TOTAL Php	6,584,160.00

(Total Amount in Words) **Six Million Five Hundred Eighty Four Thousand One Hundred Sixty Pesos**

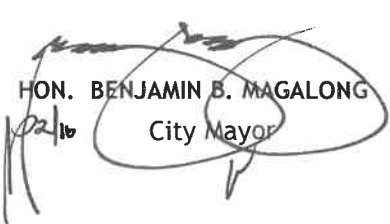
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

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

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor

Date

email: 529/m
2/10/2022
SN