

City Government of Baguio

**PURCHASE ORDER**

Supplier : <b>Urdaneta Waste Management</b>	P. O. No. <b>3571</b>
Address : <b>Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinan</b>	Date <b>2/18/2021</b>
E-Mail Address :	Mode of Procurement
Telephone No. :	<b>Direct Contract</b>
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: <b>City General Services Office, Baguio City</b>	Delivery <b>January 2021</b>
Date of Delivery :	Paymen

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4510.05	lot	Tipping Fee Period : January 2021	550.00	2,480,527.50
<b>Purpose:</b> Tipping fee of waste hauled out to Urdaneta Engineered Sanitary Landfill for the Period January 2021 C/O GSO					
				<b>TOTAL</b>	<b>Php 2,480,527.50</b>

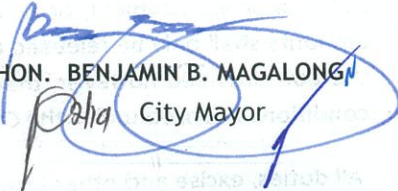
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(Total Amount in Words) **Two Million Four Hundred Eighty Thousand Five Hundred Twenty Seven Pesos 50/100**

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.**

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

Conforme:

Signature over printed name of Supplier

Date

emailed 4.15PM  
 2/22/21  
 amy