

POSTING

City Government of Baguio

PURCHASE ORDER

Supplier :	Urdaneta Waste Management	P. O. No.	562
Address :	Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinan	Date	2/20/2020
E-Mail Address :		Mode of Procurement	Direct Contract
Telephone No. :		P.R No./s:	2
TIN :		OBR #	

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 1 **January 1-31, 2019**
 Date of Delivery : Payment

receipt of Purchase Order

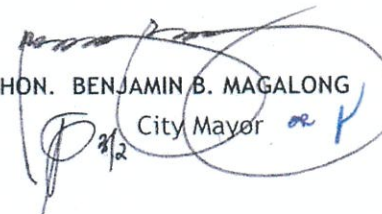
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5852.63	lot	Tipping Fee Period : January 1- 31, 2020	550.00	3,218,946.50
			Purpose: Tipping fee of waste hauled out to Urdaneta Sanitary Landfill for the Period January 1-31, 2020 C/O GSO		
nats				TOTAL Php	3,218,946.50

(Total Amount in Words) **Three Million Two Hundred Eighteen Thousand Nine Hundred Forty Six 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.

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:
LELIA L. SOROP
 Signature over printed name of Supplier
 Date **2/20/20**

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor