

*Jr 170*

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>Baguio's Finest Security Agency</b> Address: <b>DOTC Bldg, Post Office Loop[, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>0998-999-9798</b> TIN: <b>512-917-337</b>	P.O No.: <b>2586</b> Date: <b>10/27/2020</b>  Mode of Procurement: <b>Small Value Procurement 1568</b>
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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: **October 15 to Dec. 2020**  
 Date of Delivery: **Please input delivery date**  
 Payment Term: **Please input payment term**  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Security Services c/o DRRM	255,000.00	255,000.00
	4	pax	- SECURITY SERVICES FOR STO. NINO HOSPITAL - Hiring of Security Guards for the Operation of Sto. Nino Hospital. Period: October 15 to December 2020 (2.5 months). Shifts: 2 guards per shift at 12 hours, 7 days a week. First shift: 7 AM - 12 NN, 1 PM - 8 PM. Second shift: 7 PM - 12 AM, 1 AM - 8 AM. Note: Security Equipment including PPEs shall be provided by the agency. - 4 c/o DRRM	63,750.00	255,000.00
			Note:	<b>GRAND TOTAL</b>	<b>255,000.00</b>

(Total Amount In Words) **Two hundred Fifty Five Thousand Pesos and 00/100**

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**  
**TERMS and CONDITIONS as contained at the**  
**back of this Purchase Order and I concur with all**  
 Conforme:

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date

*Flon O. Bangngayn*  
 Date *Nov. 4, 2020*