

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.:2691 Date: 11/4/2020  Mode of Procurement: Negotiated Procurement 627
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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: Oct. 1 to Dec. 31, 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	468,000.00	468,000.00
	6	pax	- Hiring of Security Guards for the Operation of Teachers Camp Isolation Facilities for the period October 1, 2020 to December 31, 2020 (3 mos) Shifts: 2 guards/shift at 12 hours, 7 days a week 1st shift: 7am-12nn, 1pm-8pm 2nd shift: 7pm-12am. 1am-8am - 6 c/o DRRM	78,000.00	468,000.00
			Note:	<b>GRAND TOTAL</b>	<b>468,000.00</b>

(Total Amount In Words) **Four hundred Sixty Eight 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

*[Signature]*  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

*[Signature]*  
 Date