

## City Government of Baguio

## PURCHASE ORDER

POSTING

Supplier :	<b>BAGUIO'S FINEST SECURITY AGENCY</b>	P. O. No.	<b>4538</b>
Address :	<b>DOTC-TELOF Building, Post Office Loop</b>	Date	<b>8/23/2021</b>
E-Mail Address :		Mode of Procurement	<b>DC</b>
Telephone No. :	<b>246-8751 / 09989999798</b>	P.R No./s:	
TIN :	<b>917-512-337-000</b>	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 Term : **June 1-30, 2021**

Date of Delivery : Payment Term :

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	Payment for Security Services rendered by Six (6) uniformed guards at Php 26,000.00 per guard per month for Twelve (12) hours duty at the Operation of Teachers Camp Isolation Facilities for the period June 1-30, 2021	26,000.00	6 156,000.00
<b>Computation:</b>					
Agency fee ( 2,956.19 x 6 )				17,737.14	
Guard and Government ( 22,689.07 x 6 )				136,134.42	
Value Added Tax ( 354.74 x 6 )				2,128.44	
				<b>156,000.00</b>	
<b>Purpose:</b> To secure the Operation of Teachers Camp Isolation Facilities					
				<b>TOTAL</b>	<b>Php 156,000.00</b>

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(Total Amount in Words) **One Hundred Fifty Six Thousand 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:

*Jovy D. Bagnas*  
printed name of Supplier

Very truly yours,

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

Date 08/23/21