

City Government of Baguio
PURCHASE ORDER

Supplier :	M.A. CAMILO FREIGHT SERVICES	P. O. No.	1724
Address :	Purok 12, Irisan Baguio City	Date	6/19/2020
E-Mail Address :		Mode of Procurement	Direct Contracting
Telephone No. :		P.R No./s:	1
TIN :	VAT 175-442-329-000	OBR #	1

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	May 16-31, 2020
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,337.97	mt	HAULING FEE Garbage hauling to Sanitary Landfill For the Period May 16-31, 2020 Purpose : Hauling Statement of Account of garbage generated in the city. C/O GSO	693.42	1,621,195.15
				TOTAL	Php 1,621,195.15

(Total Amount in Words) **One Million Six Hundred Twenty One Thousand One Hundred Ninety Five Pesos & 15/100**

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.

Conforme:

BENJAMIN B. THURE
 Signature over printed name of Supplier

JUNE 23, 2020

Date

HON. BENJAMIN B. MAGALONG
 City Mayor