

City Government of Baguio

POSTING

PURCHASE ORDER

Supplier :	M.A. CAMILO FREIGHT SERVICES	P. O. No.	822
Address :	Purok 12, Irisan Baguio City	Date	3/11/2020
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
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,821.57	mt	HAULING FEE Garbage hauling to Sanitary Landfill	693.42	1,956,533.07
Purpose : Hauling Statement of Account of garbage generated in the city. C/O GSO					
				TOTAL Php	1,956,533.07

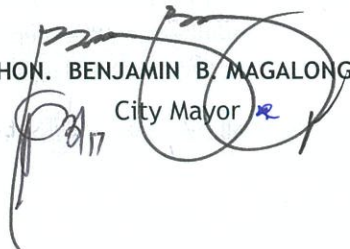
(Total Amount in Words) **One Million Nine Hundred Fifty Suix Thousand Five Hundred Thirty Pesos & 07/100**

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: 
EDWIN ATABAN
 Signature over printed name of Supplier


HON. BENJAMIN B. MAGALONG
 City Mayor

Date