

CEP170

Standard Form No.: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

City Government of Baguio
PURCHASE ORDER

Supplier :	Clean Air Initiative for Asian Cities Center Inc.	P. O. No.	4123
Address :	3504-05 Robinsons Equitable Tower, ADB Avenue, Ortigas Center, 1605 Pasig City	Date	4/28/2021
E-Mail Address :	art.docena@cleanairasia.org	Mode of Procurement	SVP 104
Telephone No. :	8631-1042 / 0929-559-005	P.R No./s:	2020-22
TIN :	006-782-008-000	OBR #	8731-18-12-502

Ladies/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: as per TOR

Date of Delivery : Payment Term

Upon receipt of Purchase Order.

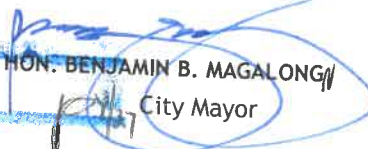
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Procurement of Services for the Emissions Inventory for Baguio City Please see attached Terms of Reference and Project Contract		Php 746,000.00
Total					Php 746,000.00

(Total Amount in Words) **Seven hundred forty 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: _____
Signature over printed name of Supplier

Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor

arb **EMAILED** 4-30-21 Date **3 PM**