

City Government of Baguio
Purchase Order

DOSTEL

Supplier: DOMESCO FISH DEALER Address: Kayang Street, Baguio City E-mail Address: n/a Telephone No.: 09995721318 TIN: 168048623000 VAT	P.O No.: 1082 Date: 10/8/2021 Mode of Procurement: Small Value Procurement 1145
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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: as per request of End User

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	Food Supplies c/o JF	143,795.00	143,795.00
	480	kilogram	Chicken - Leg with Thigh, Fresh - Quarter legs in box 480 c/o JAILF	194.00	93,120.00
	105	tray	Egg - large size, 30pcs/tray - 105 c/o JAILF	235.00	24,675.00
	200	kilogram	Fish - medium-sized galonggong - Frozen / Fresh 200 c/o JAILF	130.00	26,000.00
			Note:	GRAND TOTAL	143,795.00

(Total Amount In Words) **One hundred Forty Three Thousand Seven hundred Ninety Five 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
 Conform to:

Rocito Domingo Jr.

Very Truly yours

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

10-15-2021

Date