

642 9674

City Government of Baguio

**Purchase Order**

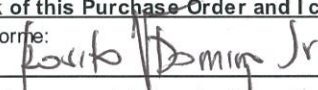
Supplier: <b>DOMESCO FISH DEALER</b> Address: <b>Kayang Street, Baguio City</b> E-mail Address: Telephone No.: TIN: <b>168-048-623-000</b>	P.O No.: 1657 Date: Sep. 17, 2019 Mode of Procurement: Small Value Procurement 1145
--	--

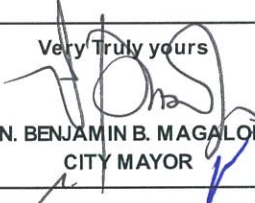
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **0 Calendar Days**  
 Date of Delivery: as per request of end user  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Food Supplies c/o BJMP-F/M	355,500.00	355,500.00
	1314	kilogram	Chicken - Leg with Thigh, Fresh - 984 c/o JAILM 330 c/o JAILF	170.00	223,380.00
	66	tray	Egg - large size, 30pcs/tray - 66 c/o JAILF	210.00	13,860.00
	1314	kilogram	Fish - medium-sized galonggong - 984 c/o JAILM 330 c/o JAILF	90.00	118,260.00
<b>GRAND TOTAL</b>					<b>355,500.00</b>

(Total Amount In Words) **Three hundred Fifty Five Thousand Five hundred 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**  
 Conforme:  


Very Truly yours  
  
**HON. BENJAMIN B. MAGALONG**  
**CITY MAYOR**

Signature over printed name of Supplier  
  
 Date