

City Government of Baguio
Purchase Order

Supplier: DOMESCO FISH DEALER Address: Kayang Street, Baguio City E-mail Address: n/a Telephone No.: n/a TIN: 168048623000 VAT	P.O No.: 3995 Date: 4/12/2021 Mode of Procurement: Small Value Procurement 329
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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: **Upon Request of End User**

Date of Delivery: **Please input delivery date**

Payment Term: **Please input payment term**

Receipt of Purchase Order

em	QTY	Unit	Description	Unit Cost	Amount
	1	Lot	Food Supplies c/o JF		
	480	kilogram	Chicken - Leg with Thigh, Fresh - in boxes (15kgs/box) 480 c/o JAILF	138,025.00	138,025.00
	105	tray	Egg - large size, 30pcs/tray - 105 c/o JAILF	195.00	93,600.00
	200	kilogram	Fish - medium-sized galonggong - 200 c/o JAILF	225.00	23,625.00
			Note:	104.00	20,800.00
				GRAND TOTAL	138,025.00

Total Amount In Words)

One hundred Thirty Eight Thousand Twenty 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 percent for every day of delay shall be imposed

I am to certify that I have
 read and UNDERSTAND the TERMS and CONDITIONS as contained at the
 back of this Purchase Order and I concur with all
 the same.
 Signature: *Rosito Domingo Jr*
 Printed name of Supplier: **Rosito Domingo Jr**

Very Truly yours
Benjamin B. Magalong
BENJAMIN B. MAGALONG
 CITY MAYOR

4-16-2024

CITY GENERAL SERVICES OFFICE

RELEASED

Date: _____
 By: _____