

City Government of Baguio

PURCHASE ORDER

Supplier :	M.A. CAMILO FREIGHT SERVICES	P. O. No.	946
Address :	Purok 12, Irisan Baguio City	Date	4/7/2020
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	March 1-15, 2020
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,488.64	mt	HAULING FEE Garbage hauling to Sanitary Landfill For the Period March 1-15, 2020 Purpose : Hauling Statement of Account of garbage generated in the city. C/O GSO	693.42	1,725,672.75
				TOTAL	Php 1,725,672.75

(Total Amount in Words) **One Million Seven Hundred Twenty Five Thousand Six Hundred Seventy Two Pesos & 75/100**

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:

RUBEN B. THURE
Signature over printed name of Supplier

April 16, 2020

Date

HON. BENJAMIN B. MAGALONG
City Mayor