

PO POSTING

City Government of Baguio

PURCHASE ORDER

Supplier :	<b>M.A. CAMILO FREIGHT SERVICES</b>	P. O. No.	<b>954</b>
Address :	<b>Purok 12, Irisan Baguio City</b>	Date	<b>6/19/19</b>
E-Mail Address :		Mode of Procurement	<b>Direct Contracting</b>
Telephone No. :		P.R No./s:	
TIN :	<b>175-442-329-000</b>		

Gentlemen:

OBR #

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 **May 27,28,29,30, June 1-15, 2019**  
 Date of Delivery : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,749.75	mt	Collection for the Hauling of Garbage from Badiwan Transfer Station to Urdaneta Engineered Sanitary Landfill	743.70	2,044,989.08
			<b>Purpose :</b> Statement of Account for the Period May 27,28,29,30, June 1-15, 2019 C/O GSO		
nats				TOTAL	Php 2,044,989.08

(Total Amount in Words) **Two Million Forty Four Thousand Nine Hundred Eighty Nine Pesos & 08/100**

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:

*[Signature]*  
**TERBEN B. THUR**  
 Signature over printed name of Supplier  
**JUNE 24, 2019**  
 Date

*[Signature]*  
**HON. MAURICIO G. DEMOGAN**  
 City Mayor