

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	METRO CLARK WASTE MANAGEMENT CORPORATION	P. O. No.	4713
Address :	Unit 1F-3A Business Center 11 M.A. Roxas Highway Clark Freeport Zone 2009	Date	10/6/2021
E-Mail Address :		Mode of Procurement	Direct Contract
Telephone No. :	(045) 599-6317 to 18	P.R No./s:	
TIN :	Non Vat: 216-571-724-000	OBR #	

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	September 1-30, 2021
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4,864.48	tons	Tipping Fee covering period September 1 - 30, 2021	650.00	3,161,912.00
			Purpose: Tipping fee of waste hauled out to Metro Clark Waste Management Corp. Capas Tarlac C/O GSO		
				TOTAL	Php 3,161,912.00

(Total Amount in Words) **Three Million One Hundred Sixty One Thousand Nine Hundred Twelve Pesos**

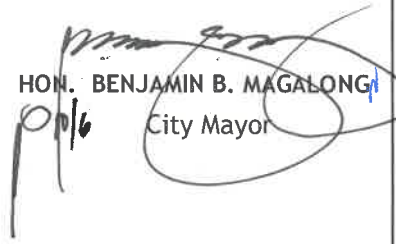
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

[This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.](#)

Conforme:

Signature over printed name of Supplier

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor

Date _____