

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	METRO CLARK WASTE MANAGEMENT CORPORATION	P. O. No.	4457
Address :	Unit 1F-3A Business Center 11 M.A. Roxas Highway Clark Freeport Zone 2009	Date	08/06/2021
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 **July 1-31, 2021**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5,307.12	tons	Tipping Fee covering period July 1 - 31, 2021	650.00	3,449,628.00
Purpose: Tipping fee of waste hauled out to Metro Clark Waste Management Corp. Capas Tarlac C/O GSO					
				TOTAL	Php 3,449,628.00

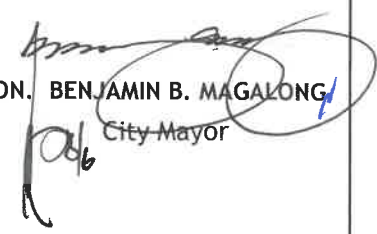
(Total Amount in Words) **Three Million Four Hundred Forty Nine Thousand Six Hundred Twenty Eight Pesos**

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

email 8/9/2021 2:40 PM