

Standard Form No. SF-GOOD-S8  
 Revised on: May 24, 2004  
 Standard Form Title: Purchased Order

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>METROWASTE SOLID WASTE MANAGEMENT CORPORATION</b> Address: 3rd Floor, Victory Center Mall, Rizal Avenue, Caloocan City E-mail Address: metrowaste@yahoo.com Telephone No.: n/a TIN: 242454725000	P.O No.: 4156 Date: 5/6/2021 Mode of Procurement: Direct Contract 0
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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: April 1 to June 30, 2021  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Hauling of GArbage-4/1-6/30 c/o GSO	20,010,000.00	20,010,000.00
	13800	ton	LUMP/LOT - Hauling of garbage from Baguio City to an Authorized Engineered Sanitary Landfill for the period April 1, 2021 TO June 30, 2021 - 13800 c/o GSO	1,450.00	20,010,000.00
			Note: -	<b>GRAND TOTAL</b>	<b>20,010,000.00</b>

(Total Amount in Words) **Twenty Million Ten Thousand 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 (1) percent for every day of delay shall be imposed

This is to certify that I have  
TERMS and CONDITIONS as contained at the  
back of this Purchase Order and I concur with all  
 Conforms. *Meryll O. Carung*

Very Truly yours  
**BENJAMIN B. MAGALONA**  
 CITY MAYOR

Signature over printed name of Supplier  
 Date May 12, 2021

**CITY GENERAL SERVICES OFFICE**  
 5-11-2021