

City Government of Baguio

**Purchase Order**

Supplier: <b>Baguio's Finest Security Agency</b> Address: <b>DOTC Bldg, Post Office Loop, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>0998-999-9798</b> TIN: <b>512-917-337</b>	P.O No.:1017 Date: April 6, 2020  Mode of Procurement: Small Value Procurement 735
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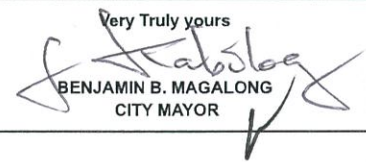
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: COD  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

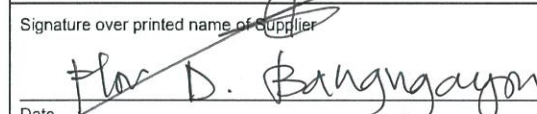
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Security Services c/o DRRM	169,308.00	169,308.00
	2	pax	- Security Services for the period March 15 to April 30, 2020 - First Shift (7:00 am to 7:00pm) - 4 c/o BGCM	42,327.00	84,654.00
	2	pax	- Security Services for the period March 15 to April 30, 2020 - Second Shift (7:00 pm to 7:00am) - 4 c/o BGCM	42,327.00	84,654.00
				<b>GRAND TOTAL</b>	<b>169,308.00</b>

(Total Amount In Words) **One hundred Sixty Nine Thousand Three hundred Eight 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**  
 Conforme:

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

Signature over printed name of Supplier  
  
 Date \_\_\_\_\_