

POST #6

City Government of Baguio

PURCHASE ORDER

| | | | |
|------------------|---|---------------------|------------------------|
| Supplier : | Urdaneta Waste Management | P. O. No: | 1203 |
| Address : | Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinan | Date | 6/2/2020 |
| E-Mail Address : | | Mode of Procurement | Direct Contract |
| Telephone No. : | | P.R No./s: | |
| TIN : | | 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 T **May 1-31, 2020**
 Date of Delivery : Payment

receipt of Purchase Order

| ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|--|----------|------|--|-----------|-------------------------|
| 1 | 4400.31 | lot | Tipping Fee Period : May 1-31, 2020 | 550.00 | 2,420,170.50 |
| Purpose: Tipping fee of waste hauled out to Urdaneta Sanitary Landfill for the Period May 1-31, 2020 C/O GSO | | | | | |
| TOTAL | | | | | Php 2,420,170.50 |

(Total Amount in Words) **Two Million Four Hundred Twenty Thousand One Hundred Seventy Pesos & 50/100**

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.

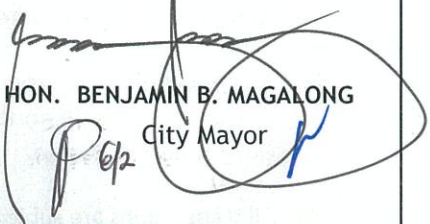
This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Signature over printed name of Supplier

Date

Very truly yours,


HON. BENJAMIN B. MAGALONG
 City Mayor

EMK/LOD June 9, 2020
 11:46 AM
