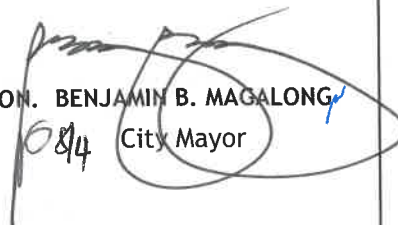


## City Government of Baguio

POSTING

## PURCHASE ORDER

Supplier :	<b>Urdaneta Waste Management</b>			P. O. No.	<b>1633</b>
Address :	<b>Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinan</b>			Date	<b>8/3/2020</b>
E-Mail Address :				Mode of Procurement	<b>Direct Contract</b>
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:	<b>City General Services Office, Baguio City</b>			Delivery T	<b>July 1-31, 2020</b>
Date of Delivery :				Payment	
<b>receipt of Purchase Order</b>					
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5,689.92	lot	Tipping Fee Period : July 1-31, 2020	550.00	3,129,456.00
			<b>Purpose:</b> Tipping fee of waste hauled out to Urdaneta Sanitary Landfill for the Period July 1-31, 2020 C/O GSO		
				<b>TOTAL</b>	Php <b>3,129,456.00</b>
<i>natz</i>					
(Total Amount in Words) <b>Three Million One Hundred Twenty Nine Thousand Four Hundred Fifty Six Pesos</b>					
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.					
<u><b>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.</b></u>				Very truly yours,	
Conforme:				 <b>HON. BENJAMIN B. MAGALONG</b> City Mayor	
Signature over printed name of Supplier					
Date					