

-TIN

City Government of Baguio

PURCHASE ORDER

Supplier :	Urdaneta Waste Management	P. O. No.	2583
Address :	Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinan	Date	12/26/19
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	December 1-31, 2019
Date of Delivery :		Payment	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Tipping Fee for December 1-31, 2019		2,300,000.00
			Purpose: Tipping fee of waste hauled out to Urdaneta City, Pangasinan C/O GSO		
				TOTAL	Php 2,300,000.00

(Total Amount in Words) **Two Million Three Hundred Thousand Pesos**

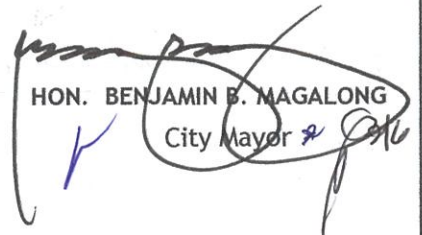
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

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

Emailed to : delialacandola@gmail.com 2/10/2020