

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier : **Urdaneta Waste Management**  
 Address : **Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinana**  
 E-Mail Address :  
 Telephone No. :  
 TIN :  
 Gentlemen:

P. O. No. **3945**  
 Date **3/30/2021**  
 Mode of Procurement **Direct Contract**  
 P.R No./s:  
 OBR #

Please furnish this office the following articles subject to the terms and conditions contained herein.  
 Place of Delivery: **City General Services Office, Baguio City**  
 Date of Delivery :  
 Delivery Term **March 1-4, 2021**  
 Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Tipping Fee for March 1-4, 2021		634,562.50
			<b>Purpose:</b> Tipping fee of waste hauled out to Urdaneta City, Pangasinan C/O GSO		
				<b>TOTAL</b> Php	<b>634,562.50</b>

(Total Amount in Words) **Six Hundred Thirty Four Thousand Five Hundred Sixty Two 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