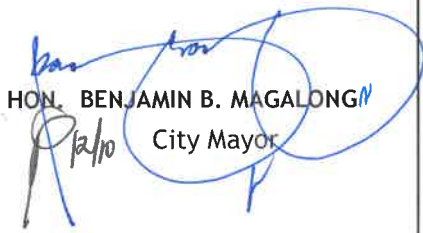


City Government of Baguio

PURCHASE ORDER

PASTHUB

Supplier :	Urdaneta Waste Management			P. O. No.	3090
Address :	Sitio Calegu, Barangay Catablan, Urdaneta City, Pangasinan			Date	12/9/2020
E-Mail Address :				Mode of Procurement	Direct Contract
Telephone No. :				P.R No./s:	1
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	November 1-30, 2020
Date of Delivery :				Payment	
receipt of Purchase Order					
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4212.3	lot	Tipping Fee Period : November 1- 30, 2020	550.00	2,316,765.00
			Purpose: Tipping fee of waste hauled out to Urdaneta Sanitary Landfill for the Period November 1-30, 2020 C/O GSO		
nats				TOTAL	Php 2,316,765.00
(Total Amount in Words) Two Million Three Hundred Sixteen Thousand Seven Hundred Sixty Five 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.					
Very truly yours,					
<u>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.</u>				 HON. BENJAMIN B. MAGALONG City Mayor	
Conforme: _____					
Signature over printed name of Supplier _____					
Date _____					