

City Government of Baguio

PURCHASE ORDER

PASTING

Supplier : GMT INTERLINK SECURITY MANAGEMENT CORP.	P. O. No. 5462
Address : ISMC Building, 42A Greenwater Village, Baguio City	Date 2/24/2022
E-Mail Address :	Mode of Procurement:
Telephone No. : (074) 619-1319	Extension of Service
TIN :	P.R No./s: 36A

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 Term January 1-31, 2022
Date of Delivery :	Payment Term

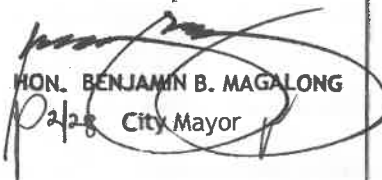
receipt of Purchase Order


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	SECURITY SERVICES RENDERED AT:		
			Duty Hrs. No. Of (Regular) SG	Contract Rate/Month/ guard	
			1. Baguio Convention Center Building 12 4	28,242.01	112,968.04
			2. Baguio Convention Triage 12 2	28,242.01	56,484.02
			3. Arboretum, Botanical Garden 12 2	28,242.01	56,484.02
			4. Youth Development Center and Family Center 12 2	28,242.01	56,484.02
			5. Sto. Nino Hospital 12 8	28,242.01	225,936.08
			6. Busol Water Shed 12 2	28,242.01	56,484.02
					20
			Purpose: Security Services for the operation of Isolation facilities and for the City City Government of Baguio C/O GSO		
				TOTAL	Php 564,840.20

(Total Amount in Words) **Five Hundred Sixty Four Thousand Eight Hundred Forty Pesos & 20/100**

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.

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme:

 Signature over printed name of Supplier
 2/28/22
 Date