

## City Government of Baguio

## PURCHASE ORDER

Supplier :	<b>GMT INTERLINK SECURITY MANAGEMENT CORP.</b>	P. O. No.	<b>5529</b>
Address :	<b>ISMC Building, 42A Greenwater Village, Baguio City</b>	Date	<b>4/19/2022</b>
E-Mail Address :		Mode of Procurement	<b>Extension of Service</b>
Telephone No. :	<b>(074) 619-1319</b>	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 Term **March 1-31, 2022**

Date of Delivery : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	<b>SECURITY SERVICES RENDERED AT:</b>		
			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 6	28,242.01	169,452.06
			6. Busol Water Shed 12 2	28,242.01	56,484.02
			For the Period : March 1-31, 2022		
					18
			<b>Purpose:</b> Security Services for the operation of Isolation facilities and for the City City Government of Baguio C/O GSO		
				<b>TOTAL</b>	Php 508,356.18

(Total Amount in Words) **Five Hundred Eight Thousand Three Hundred Fifty Six Pesos & 18/100**

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.

Very truly yours,

**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:

*Mabel Douglas*  
Signature over printed name of supplier

4/24/2022

Date

*[Signature]*  
HON. BENJAMIN B. MAGALONG  
City Mayor