

City Government of Baguio

PURCHASE ORDER

Supplier :	GMT INTERLINK SECURITY MANAGEMENT CORP.	P. O. No.	936
Address :	No. 42 A Greenwater Village B.C.	Date	3/31/2020
E-Mail Address :		Mode of Procurement	DC
Telephone No. :	(074) 619-1319	P.R No./s:	
TIN :	VAT 006-068-575	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 1-15, 2020**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
		12	City Buildings and Architecture Office		26,298.06
		13	Baguio City Cemetery		52,596.12
		14	Diplomat Hotel		35,064.08
		15	Senior Citizen's Building		26,298.06
		16	Local Civil Registry		26,298.06
		17	Wright Park - Upper Portion		43,830.10
		18	Wright Park - Lower Portion		52,596.12
		19	Botanical Garden		78,894.18
		20	Mines View Satellite Market and Park		78,894.18
		21	Burnham Park		341,874.78
		22	Asin Hydro Power Plant		78,894.18
		23	Health Center & Post		140,256.32
			Additional (Saturdays, Sundays & Holidays)		18,908.32
			Purpose : Security Services	SUB-TOTAL	Php 1,000,702.56
			March 1-15, 2020		
				TOTAL	Php 1,536,382.90

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(Total Amount in Words) **One Million Five Hundred Thirty Six Thousand Three Hundred Eighty Two Pesos & 90/100**

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

4/17/2020

Date

Benjamin B. Magalong
HON. BENJAMIN B. MAGALONG
City Mayor