

City Government of Baguio
Purchase Order

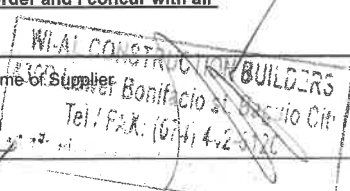
Supplier: WI-AL CONSTRUCTION BUILDERS Address: 35-D Lower Bonifacio St., Baguio City E-mail Address: wialconstructionbuilders@ymail.com Telephone No.: 442-6120 TIN: VAT-103-280-902-000	P.O No.:1197 Date: 11/5/2021 Mode of Procurement: Small Value Procurement 1260
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Gentlemen: **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: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Rm Infra c/o CEO	208,600.00	208,600.00
	100	piece	Lumber - 2 inches x 2 inches x 10ft - Pine Rough 550 c/o CEO	183.50	18,350.00
	50	piece	Lumber - 2 inches x 2 inches x 12ft - Pine Rough 550 c/o CEO	220.00	11,000.00
	100	piece	Lumber - 2 inches x 3 inches x 10 ft - Pine Rough 550 c/o CEO	275.00	27,500.00
	100	piece	Lumber - 2 inches x 3 inches x 8ft - Pine Rough 550 c/o CEO	220.00	22,000.00
	50	piece	Lumber - 2 inches x 6 inches x 8ft - Pine Rough 550 c/o CEO	480.00	24,000.00
	50	piece	Ordinary Plywood - 1/2 - 550 c/o CEO	600.00	30,000.00
	50	piece	Ordinary Plywood - 1/4 - 550 c/o CEO	385.00	19,250.00
	50	piece	Ordinary Plywood - 3/4 - 550 c/o CEO	1,130.00	56,500.00
			Note:	GRAND TOTAL	208,600.00

(Total Amount In Words) **Two hundred Eight Thousand Six hundred Pesos and 00/100**

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

<p>This is to certify that I have TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all Conforme:</p>	<p>Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR</p>
<p>Signature over printed name of Supplier  Date: 11/05/21</p>	<p> WI-AL CONSTRUCTION BUILDERS 35-D Lower Bonifacio St. Baguio City Tel / FAX: (091) 4-2-6120</p>