

City Government of Baguio

Purchase Order

POSTIL

Supplier: WI-AL CONSTRUCTION BUILDERS Address: 35-D Lower Bonifacio St., Baguio City E-mail Address: wialconstructionbuilders@gmail.com Telephone No.: 442-6120 TIN: VAT-103-280-902-000	P.O No.:5356 Date: 1/25/2022 Mode of Procurement: Negotiated Procurement 2
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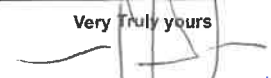
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **7** Calendar Days **20**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Materials for Repairs at BCCIU c/o DRRM	493,345.00	493,345.00
	405	lot	Maintenance Expense - 0.5mm Rib Type Long Span Roofing (Must be cut in 15m Span Length) **1 lot = 1 l.m - / L.M. 2836 c/o DRRM	985.00	398,925.00
	10	piece	Maintenance Expense - 1/2 inch x 1/2 inch Angle Valve - Flexco 2836 c/o DRRM	120.00	1,200.00
	10	piece	Maintenance Expense - 1/2 inch x 1/2 inch Stainless Flexible Hose - 2836 c/o DRRM	180.00	1,800.00
	5	piece	Maintenance Expense - 2 inches Paint Brush - 2836 c/o DRRM	45.00	225.00
	2000	piece	Maintenance Expense - 2 inches Teckscrew - 2836 c/o DRRM	2.00	4,000.00
	20	roll	Maintenance Expense - 3 inches Aluminum Tape - 2836 c/o DRRM	485.00	9,700.00
	6	pair	Maintenance Expense - 3 inches Loose Pin Hinges - Stanley 2836 c/o DRRM	150.00	900.00
	60	piece	Maintenance Expense - 4 inches Cutting Disk - Oasis 2836 c/o DRRM	35.00	2,100.00
	10	piece	Maintenance Expense - 4 inches Grinding Disk - Powercraft 2836 c/o DRRM	50.00	500.00
	10	set	Maintenance Expense - 4 inches Roller Brush with Handle - 2836 c/o DRRM	100.00	1,000.00
	5	box	Maintenance Expense - 5/32 inches Blind Rivets - 2836 c/o DRRM	320.00	1,600.00
	20	piece	Maintenance Expense - 5/32 inches Metal Drill Bit - 2836 c/o DRRM	145.00	2,900.00

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
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

WI-AL CONSTRUCTION BUILDERS
 #35D Lower Bonifacio St. Baguio City
 Tel / FAX: (075) 452-6120
 email: wialc@wialc.com

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier: _____
 Date: 1/26/22

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.: **5356**
 Date: **1/25/2022**
 Mode of Procurement: **Negotiated Procurement 2**

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Place of Delivery: **City General Services Office: Baguio City**

Delivery Term: **7 Calendar Days >0**

Date of Delivery: Please input delivery date

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Item	QTY	Unit	Description	Unit Cost	Amount
	15	kilogram	Maintenance Expense - 6013 Welding Rod - 2836 c/o DRRM	190.00	2,850.00
	25	piece	Maintenance Expense - Heavy Duty Door Knob Lever-Type Lockset - Creston 2836 c/o DRRM	900.00	22,500.00
	1	piece	Maintenance Expense - Heavy Duty Riveter - Stanley 2836 c/o DRRM	680.00	680.00
	54	piece	Maintenance Expense - Pre Painted Flashing Ga. 24 (0.701mmx2.44m) - 2836 c/o DRRM	390.00	21,060.00
	4	set	Maintenance Expense - Stainless Bidet Hose Sprayer - Meco 2836 c/o DRRM	550.00	2,200.00
	10	piece	Maintenance Expense - Stainless Gooseneck Faucet - Flexco 2836 c/o DRRM	800.00	8,000.00
	50	pair	Maintenance Expense - Steel Window Hinges - 2836 c/o DRRM	40.00	2,000.00
	100	piece	Maintenance Expense - Teflon Tape - 1/2" 2836 c/o DRRM	10.00	1,000.00
	7	piece	Maintenance Expense - Toilet Seat Cover - White 2836 c/o DRRM	495.00	3,465.00
	1	piece	Maintenance Expense - Wall Mounted Lavatory Sink - Gooseneck Type 2836 c/o DRRM	900.00	900.00
	8	set	Maintenance Expense - Water Closet Tank Fittings - American Standard 2836 c/o DRRM	480.00	3,840.00
			Note:	GRAND TOTAL	493,345.00

(Total Amount In Words) **Four hundred Ninety Three Thousand Three hundred Forty Five Pesos and 00/100**

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BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier: **Bonifacio st. Baguio City**

Date: **1/26/22**

