

Standard Form No. SF-GOOGD-S8
Revised on: May 24, 2004
Standard Form Title: Purchased Order

City Government of Baguio

Purchase Order

POSTING

693455

Supplier: WILCONSTRUCT ENTERPRISES Address: Stall A and RM2-A.Adivay Bldg., 22 Bonifacio Street, Baguio City E-mail Address: 11 Telephone No.: 424-5742/0922-877-5787 TIN: 289482465000 VAT	P.O No.:1321 Date: July 2, 2020 Mode of Procurement: Small Value Procurement 625
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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

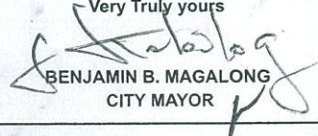
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Generator c/o DRRM	62,000.00	62,000.00
	4	pc	- 4 Generator 6.5 HP OHV 2800/3100 watts: • Type: Brush (AVR), Single Phase • Voltage: 230 V • Frequency: 60 Hz • Surge Output: 3,000 W • Rated Output: 2,400 W • Engine: 6.5 HP OHV • Fuel: Unleaded Gasoline • Fuel Tank Capacity: 15 L - Promate PH3000 4 c/o DRRM	15,500.00	62,000.00
GRAND TOTAL					62,000.00

(Total Amount In Words) **Sixty Two Thousand Pesos and 00/100**

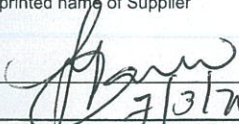
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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:

Very Truly yours

BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

Date


7/3/2020

CITY GENERAL SERVICES OFFICE

RELEASED

Date: 7-3-2020
By: [Signature]