

City Government of Baguio

Purchase Order

POSTING

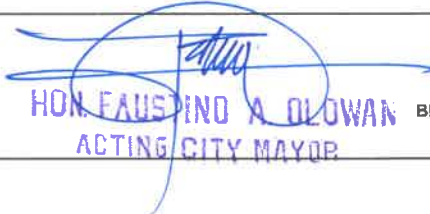
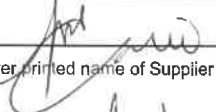
Supplier: WILCONSTRUCT ENTERPRISES Address: Stall A and RM2-A.Adivay Bldg., 22 Lower Bonifacio Street, Baguio City E-mail Address: wilconstructenterprise@gmail.com Telephone No.: 424-5742/0922-877-5787/6617170 TIN: VAT 289-482-465-000	P.O No.:5157 Date: 12/23/2021 Mode of Procurement: Small Value Procurement 1419
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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: 30 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	Raingear c/o GSO	51,975.00	51,975.00
	55	pair	Rainboots - Female - High cut, rubber boots, slip and oil resistant - BLACK For female - Spartan 55 c/o GSO	450.00	24,750.00
	55	set	Raincoat - Rubberized, pants and trousers, durable - Yayue 55 c/o GSO	495.00	27,225.00
			Note:	GRAND TOTAL	51,975.00

(Total Amount In Words) **Fifty One Thousand Nine hundred Seventy Five 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</p>  <p>HON. FAUSTINO A. OLOWAN ACTING CITY MAYOR</p> <p>BENJAMIN B. MAGALONG CITY MAYOR</p>
<p>Signature over printed name of Supplier</p> 	
<p>Date</p> <p>12/23/2021</p>	