

**Purchase Order**

Supplier: <b>WILCONSTRUCT ENTERPRISES</b> Address: <b>Stall A and RM2-A.Adivay Bldg., 22 Lower Bonifacio Street, Baguio City</b> E-mail Address: <b>wilconstructenterprise@gmail.com</b> Telephone No.: <b>424-5742/0922-877-5787/6617170</b> TIN: <b>VAT 289-482-465-000</b>	P.O No.:5300 Date: 1/11/2022 Mode of Procurement: Small Value Procurement 1627
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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	Motor Pump etc. c/o GSO	150,800.00	150,800.00
	4	piece	- Motor Pump 2 Horse power; H. Max 60 M; 220Volts 60 Hz; 3400 Horse power; 1 CL B 1P44 - M. Aqua 34 c/o GSO	9,500.00	38,000.00
	10	piece	- Pressure gauge for pressure tank - 34 c/o GSO	180.00	1,800.00
	10	piece	- Stainless Pressurized Tank 42 Liters - 34 c/o GSO	6,250.00	62,500.00
	10	piece	LUMP/LOT - Stainless Pressurized Tank 21 Liters - 34 c/o GSO	4,850.00	48,500.00
			Note:	<b>GRAND TOTAL</b>	<b>150,800.00</b>

(Total Amount In Words) **One hundred Fifty Thousand Eight 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

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

77: GENERAL SERVICES OFFICE  
 RELEASED  
 1-12-2022  
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