

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.:563 Date: 4/12/2022 Mode of Procurement: Small Value Procurement 335
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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

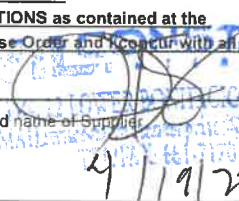
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Lumbers c/o CEO	78,000.00	78,000.00
	50	piece	Lumbers - 2 x 3 x 10 fine - S4S Pine 250 c/o CEO	295.00	14,750.00
	50	piece	Lumbers - 2 x 3 x 12 Rough - 250 c/o CEO	330.00	16,500.00
	50	piece	Lumbers - 2 X 3 X 8 FINE - S4S Pine 250 c/o CEO	235.00	11,750.00
	100	piece	Lumbers - 2x3x12 Fine - S4S Pine 250 c/o CEO	350.00	35,000.00
			Note:	GRAND TOTAL	78,000.00

(Total Amount In Words) **Seventy Eight 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
 Conditions

Signature over printed name of Supplier: 

Date: 4/19/22

Very Truly yours

BENJAMINE B. MAGALONG
 CITY MAYOR