

POSTING

City Government of Baguio

PURCHASE ORDER

Supplier : **GMT INTERLINK SECURITY MANAGEMENT CORP.** P. O. No. **1994**
 Address : **No. 42 A Greenwater Village B.C.** Date **10/23/19**
 E-Mail Address : Mode of Procurement **DC**
 Telephone No. : **(074) 619-1319** P.R No./s:
 TIN : OBR #

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 **September 16-30, 2019**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lump/ Lot	Security Services for City Government properties and Facilities		130,008.96
			Security Services rendered at:		4,992.06
			City Hall Building & Premises		16,251.12
			Shuntog Street		2,363.54
			City Treasurer's Office		48,753.36
			Additional (Saturdays, Sundays & Holidays)		16,251.12
			Irisan Dumpsite - Composting Plant		2,363.54
			Silungan Center		40,627.80
			Additional (Saturdays, Sundays & Holidays)		24,376.68
			Health Services Office		32,502.24
			Social Development Center		48,753.36
			Sewerage Treatment Plant		24,376.68
			City Veterinary Office		32,502.24
			GSO - Motorpool - New Lucban		73,130.04
			City Library		
			City Engineer's Office		
nats page 1 of 2				SUB-TOTAL Php	497,252.74

(Total Amount in Words)

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.

Very truly yours,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme: SO WORTHY
 Signature over printed name of Supplier
 Date 10-24-19

HON. BENJAMIN B. MAGALONG
 City Mayor
 10/30

11426, 2019-28