

## City Government of Baguio

## PURCHASE ORDER

Supplier :	<b>GMT INTERLINK SECURITY MANAGEMENT CORP.</b>	P. O. No.	<b>2407</b>
Address :	<b>No. 42 A Greenwater Village B.C.</b>	Date	<b>12/9/19</b>
E-Mail Address :		Mode of Procurement	<b>DC</b>
Telephone No. :	<b>(074) 619-1319</b>	P.R No./s:	
TIN :	<b>VAT 006-068-575</b>	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 **November 16-30, 2019**  
 Date of Delivery : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
		12	City Buildings and Architecture Office		24,376.68
		13	Baguio City Cemetery		48,753.36
		14	Diplomat Hotel		32,502.24
		15	Senior Citizen's Building		24,376.68
		16	Local Civil Registry		24,376.68
		17	Wright Park - Upper Portion		40,627.80
		18	Wright Park - Lower Portion		48,753.36
		19	Botanical Garden		73,130.04
		20	Mines View Satellite Market and Park		73,130.04
		21	Burnham Park		316,896.84
		22	Asin Hydro Power Plant		73,130.04
		23	Health Center & Post		130,008.96
			Additional ( Saturdays, Sundays & Holidays)		18,908.32
			<b>Purpose : Security Services</b>	<b>SUB-TOTAL</b>	<b>Php 928,971.04</b>
			November 16-30, 2019 C/O GSO		
				<b>TOTAL</b>	<b>Php 1,426,223.78</b>

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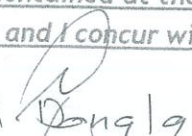
(Total Amount in Words) **One Million Four Hundred Twenty Six Thousand Two Hundred Twenty Three Pesos & 78/100**

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.

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:

Mabel   
 Signature over printed name of Supplier

12/17/19

Date

  
 HON. BENJAMIN B. MAGALONG  
 City Mayor