

City Government of Baguio

PURCHASE ORDER

Supplier :	GMT INTERLINK SECURITY MANAGEMENT CORP.	P. O. No.	2603
Address :	No. 42 A Greenwater Village B.C.	Date	1/13/2020
E-Mail Address :		Mode of Procurement	DC
Telephone No. :	(074) 619-1319	P.R No./s:	
TIN :	VAT 006-068-575		

Gentlemen: OBR #
 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	December 16-31, 2019
Date of Delivery :		Payment Term	

receipt of Purchase Order

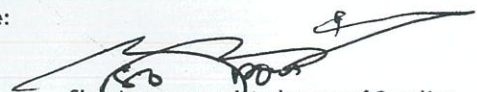
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
		12	City Buildings and Architecture Office		24,376.68
		13	Baguio City Cemetery		48,753.36
		14	Diplomat Hotel		32,502.24
		15	Senior Citizen's Building		24,376.68
		16	Local Civil Registry		24,376.68
		17	Wright Park - Upper Portion		40,627.80
		18	Wright 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
			Purpose : Security Services December 16-31, 2019	SUB-TOTAL	Php 928,971.04
				TOTAL	Php 1,426,223.78

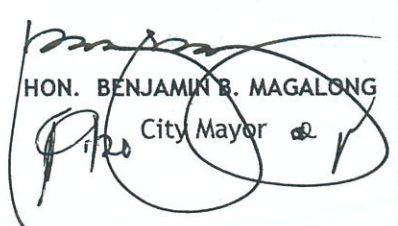
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(Total Amount in Words) **One Million Four Hundred Twenty Six Thousand Two Hundred Twenty Three Pesos & 78/100**

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.

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: 
 Signature over printed name of Supplier
 1-26-20
 Date

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor