

City Government of Baguio

POSTING

PURCHASE ORDER

Supplier :	GMT INTERLINK SECURITY MANAGEMENT CORP.	P. O. No.	490
Address :	No. 42 A Greenwater Village B.C.	Date	2/17/2020
E-Mail Address :		Mode of Procurement	DC
Telephone No. :	(074) 619-1319	P.R No./s:	
TIN :	VAT 006-068-575	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 **January 16-31, 2020**
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		1,476,123.78
			Security Services rendered at:		
		1	City Hall Building & Premises Shuntog Street		130,008.96
		2	City Treasurer's Office		4,992.06
			Additional (Saturdays, Sundays & Holidays)		16,251.12
		3	Irisan Dumpsite - Composting Plant		2,363.54
		4	Silungan Center		48,753.36
			Additional (Saturdays, Sundays & Holidays)		16,251.12
		5	Health Services Office		2,363.54
		6	Social Development Center		40,627.80
		7	Sewerage Treatment Plant		24,376.68
		8	City Veterinary Office		32,502.24
		9	GSO - Motorpool - New Lucban		48,753.36
		10	City Library		24,376.68
		11	City Engineer's Office		32,502.24
					73,130.04
				SUB-TOTAL	Php 497,252.74

nats page 1 of 2

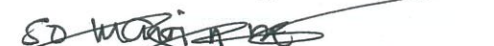
(Total Amount in Words)

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,

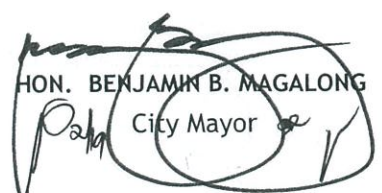
This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme: _____


Signature over printed name of Supplier

2-20-20

Date


HON. BENJAMIN B. MAGALONG
City Mayor