

6247707

City Government of Baguio

Purchase Order

Supplier: WI-AL CONSTRUCTION BUILDERS Address: 35-D Lower Bonifacio St., Baguio City E-mail Address: Telephone No.: 442-6120 TIN:	P.O No.: 1106 Date: Jul. 16, 2019 Mode of Procurement: Small Value Procurement 654
--	---


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: **7 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	Lacquer Thinner etc. c/o CEO	157,500.00	157,500.00
	100	gallon	lot - Laquer Thinner - ace	265.00	26,500.00
	100	gallon	lot - Rubberized Chlorinated Spanish Dark Green - Davies Acreex Spanish Green	1,310.00	131,000.00
GRAND TOTAL					157,500.00

(Total Amount In Words) **One hundred Fifty Seven Thousand Five hundred 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
 Conforme:

Very Truly yours

HON. BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed **WI-AL CONSTRUCTION BUILDERS**
35-D Lower Bonifacio St. Baguio City
Tel / FAX: (074) 442-6120
 Date: 7/19/19

