

City Government of Baguio

**Purchase Order**

POSTING  
 708890

Supplier: <b>WI-AL CONSTRUCTION BUILDERS</b> Address: <b>35-D Lower Bonifacio St., Baguio City</b> E-mail Address: Telephone No.: <b>442-6120</b> TIN: <b>VAT-103-280-902-000</b>	P.O No.:1420 Date: July 20, 2020  Mode of Procurement: Small Value Procurement 957
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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

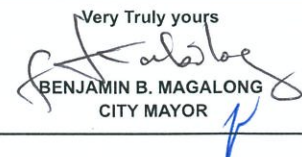
Payment Term: Please input payment term

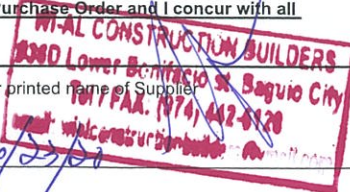
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Water Service MAterials c/o VARIOUS	65,899.00	65,899.00
	9	piece	Ball Valve - brass, 1/2 inch - 3 c/o CEPMO 6 c/o HSO	240.00	2,160.00
	10	piece	G.I. Coupling - Sched 40, 1/2 - 10 c/o CEPMO	30.00	300.00
	6	piece	G.I. Pipe - sched 40, 6m length, 1/2 - 6 c/o CEPMO	374.00	2,244.00
	11	piece	Gate Valve - brass, heavy duty, 1/2 - 5 c/o CBAO 2 c/o CEPMO 4 c/o HSO	280.00	3,080.00
	42	piece	Heavy Duty Faucet - 1/2 in. industrial super heavy duty faucet, brass - 12 c/o HSO 30 c/o CVAO	240.00	10,080.00
	5	piece	Hose - Water Hose, 10 ft clear 1 inch hose - 5 c/o CBAO	95.00	475.00
	20	piece	Hose Coupling - For 1/2 inch hose - 20 c/o CVAO	45.00	900.00
	26	piece	Teflon tape - thread seal, 1/2x520 - 6 c/o FIRE 20 c/o HSO	10.00	260.00
	55	piece	Teflon tape - thread seal, 3/4 , 1 diameter - 5 c/o CEPMO 50 c/o CVAO	20.00	1,100.00
	10	piece	Water Hose - 1 inch x 50 meters - 10 c/o CVAO	2,850.00	28,500.00

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  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier  
  
 Date: 7/20/20