

City Government of Baguio

Purchase Order

POSTING

Supplier: WI-AL CONSTRUCTION BUILDERS Address: 35-D Lower Bonifacio St., Baguio City E-mail Address: wialconstructionbuilders@ymail.com Telephone No.: 442-6120 TIN: VAT-103-280-902-000	P.O No.: 1069 Date: 10/6/2021 Mode of Procurement: Small Value Procurement 1137
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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: as per request of End User

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	AGgregates c/o CEO	499,000.00	499,000.00
	100	cubic meter	Crushed Gravel 25mm (G1) - (Clean, Hard, Strong, Durable pieces and Free from any Adherent Coatings). With the End-user's request that the delivery will be on staggered basis due to insufficient storage and payment will be upon completion of the delivery - 350 c/o CEO	1,400.00	140,000.00
	100	cubic meter	Pea Size 3/8 Inches Crushed Gravel - (Clean, Hard, Strong, Durable pieces and Free from any Adherent Coatings). With the End-user's request that the delivery will be on staggered basis due to insufficient storage and payment will be upon completion of the delivery - 350 c/o CEO	1,450.00	145,000.00
	50	cubic meter	Stone No. 2 - (Clean, Hard, Strong, Durable pieces and Free from any Adherent Coatings). With the End-user's request that the delivery will be on staggered basis due to insufficient storage and payment will be upon completion of the delivery - 350 c/o CEO	1,480.00	74,000.00
	100	cubic meter	Washed River sand 4.75mm - (Clean, Hard, Strong, Durable pieces and Free from any Adherent Coatings). With the End-user's request that the delivery will be on staggered basis due to insufficient storage and payment will be upon completion of the delivery - 350 c/o CEO	1,400.00	140,000.00
			Note:	GRAND TOTAL	499,000.00

(Total Amount In Words) **Four hundred Ninety Nine Thousand 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

BENJAMIN B. MAGALONG N
 CITY MAYOR

Signature over printed name of Supplier

Date

[Handwritten Signature]

[Handwritten Signature]
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