

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	WI-AL CONSTRUCTION BUILDERS	P. O. No.	3245
Address :	36D Lower Bonifacio St., Baguio City	Date	12/7/2020
E-Mail Address :		Mode of Procurement	SVP 1847
Telephone No. :	074-442-6120	P.R No./s:	20-532
TIN :	VAT 103-280-902-000	OBR #	MDF

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

15 Calendar Days

Date of Delivery :

Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	RM-RILLERA BUILDING SIDEWALK		
	100	bag	Portland Cement	250.00	25,000.00
	10	cum	3/4 Crushed Gravel	1,200.00	12,000.00
	5	cum	Crushed Sand	1,200.00	6,000.00
	100	piece	10mmø Reinforcing Steel bar G-33	131.50	13,150.00
	5	piece	1/2 inch thick x 4 ft x 8 ft Ordinary Plywood	595.00	2,975.00
	10	piece	2 inches x 2 inches x 10 ft Lumber surface on 4 sides Pine	150.00	1,500.00
	10	kg	# 16 G.I. Tie Wire	70.00	700.00
			Charge to Market Development Labor by: Administration C/O CEO		
			Purpose: Project: Sidewalk repair in front of Rillera Building at the City Market C/O CTO		
				TOTAL	Php 61,325.00

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(Total Amount in Words)

Sixty One Thousand Three Hundred Twenty Five Pesos

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

Date

Very truly yours,


HON. BENJAMIN B. MACALANG
City Mayor