

PURCHASE ORDER

PASTING

Supplier :	WI-AL CONSTRUCTION BUILDERS	P. O. No.	4647
Address :	36D Lower Bonifacio St., Baguio City	Date	09/21/2021
E-Mail Address :		Mode of Procurement	SVP 846
Telephone No. :	074-442-6120	P.R No./s:	2021-017
TIN :	VAT 103-280-902-000	OBR #	439-096 GF

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	Deliver	15 Calendar Days
Date of Delivery :		Payme	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	FOR LIVELIHOOD ASSISTANCE		
	234	PC	2' X 2' X 10 WOOD, ECOFOR	188.00	43,992.00
	36	PC	NAIL, 2 INCHES	75.00	2,700.00
	36	PC	NAIL, 3 INCHES	70.00	2,520.00
	36	PC	UMBRELLA NAIL, 2 1/2 INCHES	97.00	3,492.00
	114	PC	CORRUGATED GALVANIZED ROOF, 8 X 10 FT	780.00	88,920.00
	36	PC	RIDGE ROLL, SIZE 8	385.00	13,860.00
	18	PC	STEEL BAR, 10MM	188.00	3,384.00
Purpose: Livelihood assistance to be awarded to 173 displaced vendors (Selling of bouquet of flowers & variety of cut flowers - 18 beneficiaries), not lather than November 1, 2021 C/O CMO-PESO				Total Php 158,868.00	

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(Total Amount in Words) **One Hundred Fifty Eight Thousand Eight Hundred Sixty Eight 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.

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.

[Signature]
 HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme: *[Signature]*
 Signature over printed name of Supplier
 Date **9/24/2021**

