

6468020

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: VAT 289 482 465	P.O No.: 1824 Date: 10-9-19 Mode of Procurement: Small Value Procurement 1240
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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

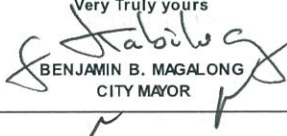
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Cement c/o CEO	129,500.00	129,500.00
	500	bag	Lot - Cement, 40kg per bag - NCC 500 c/o CEO	259.00	129,500.00
GRAND TOTAL					129,500.00

(Total Amount In Words) **One hundred Twenty Nine 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

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

WI-AL CONSTRUCTION BUILDERS
 35-D Lower Bonifacio St. Baguio City
 TEL/FAX: (09) 442-6120
 email: wial@wial.com.ph

Date

10/16/19

