

City Government of Baguio

POSTING

Purchase Order

Supplier: WILCONSTRUCT ENTERPRISES Address: Stall A and RM2-A.Adivay Bldg., 22 Bonifacio Street, Baguio City E-mail Address: 11 Telephone No.: 424-5742/0922-877-5787 TIN: 289482465000 VAT	P.O No.:1461 Date: 8/17/2020 Mode of Procurement: Small Value Procurement 956
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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

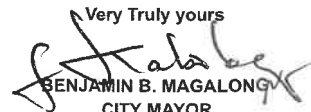
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	LED c/o vARIOUS	79,525.00	79,525.00
	40	piece	Bulb - 220V, 50W, LED - ecolum 50W 3 c/o CEPMO 16 c/o FIRE 21 c/o GSO	650.00	26,000.00
	252	piece	Bulb - Daylight, LED, 9 watts - Philips 100 c/o BCPO 80 c/o FIRE 50 c/o GSO 6 c/o LIBRARY 10 c/o OCSWDO 6 c/o PROSEC	150.00	37,800.00
	25	piece	Fluorescent LED - 9W, Tubelights - Citylights 10w 10 c/o CBAO 5 c/o CEPMO 10 c/o JAILM	150.00	3,750.00
	60	piece	LED - bulb, 9W - philips 60 c/o HSO	150.00	9,000.00
	7	piece	LED - Bulb, 5 Watts, E27, 6500K, 230V - Ecolum 7 c/o CMO	75.00	525.00
	5	piece	LED Light - 15 watts, day light, E27 base - Ecolum 5 c/o JAILM	190.00	950.00
	10	piece	LED Light - 9 watts, day light, E27 base - Philips 10 c/o JAILM	150.00	1,500.00
GRAND TOTAL					79,525.00

(Total Amount in Words) **Seventy Nine Thousand Five hundred Twenty Five 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

Date 8/20/2020