

City Government of Baguio

Purchase Order

POSTING
 7035959

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 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.:1646 Date: 7/29/2020 Mode of Procurement: Small Value Procurement 908 |
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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

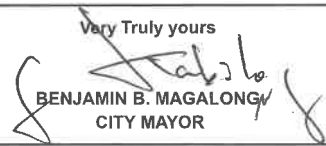
| Item | QTY | Unit | Description | Unit Cost | Amount |
|--------------------|-----|-------|----------------------------------------------------------------------------------------------------|-----------|------------------|
| 1 | 1 | Lot | HArd hat c/o GSO | 84,000.00 | 84,000.00 |
| | 120 | piece | Hard Hat - with chin strap, reflectorized color - Delta Plus Baseball Diamond VA 120 c/o GSO | 700.00 | 84,000.00 |
| GRAND TOTAL | | | | | 84,000.00 |

(Total Amount In Words) **Eighty Four Thousand Pesos and 00/100**

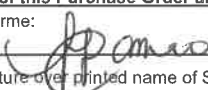
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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
 CITY MAYOR

Signature over printed name of Supplier



 Date 8/6/20