

City Government of Baguio
Purchase Order

POSTING

Supplier: **WILCONSTRUCT ENTERPRISES**
 Address: **Stall A and RM2-A.Adivay Bldg., 22 Lower Bonifacio Street, Baguio City**
 E-mail Address: **wilconstructenterprises@yahoo.com**
 Telephone No.: **424-5742/0922-877-5787/6617170**
 TIN: **289482463000 VAT**

P.O No.:3454
 Date: 2021 - 11 - 02
 Mode of Procurement: Small Value
 Procurement 1944

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: Please input delivery date

Payment Term: Please input payment term

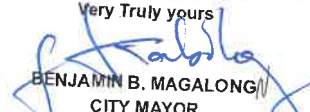
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Coffee Processing Center c/o CVAO	178,125.00	178,125.00
	3	box	Blind Rivets - - 737 c/o CVAO	185.00	555.00
	13	piece	Cement Board - 6mm x 4' x 8' Fiber Cement Board - gardner/flexboard 737 c/o CVAO	495.00	6,435.00
	81	piece	Ceramic Flooring tiles - 20 x20 - 737 c/o CVAO	30.00	2,430.00
	2	unit	Circuit Breaker - 15 AMP Circuit Breaker, ECB - Shihlin bolt-on 737 c/o CVAO	550.00	1,100.00
	2	unit	Circuit Breaker - 20 AMP Circuit Breaker, ECB - shih=lin bolt-on 737 c/o CVAO	550.00	1,100.00
	1	unit	Circuit Breaker - 30 AMP Circuit Breaker, ECB - shihlin bolt-on 737 c/o CVAO	550.00	550.00
	2	drum	Construction Water - - 737 c/o CVAO	35.00	70.00
	1	cubic meter	Crushed sand - - 737 c/o CVAO	1,350.00	1,350.00
	1	lot	Double glass door - D3-2100mm (h) x 1200mm (l) Powder Coated Aluminum Framed Double glass door with 1/4 THK Glass - 737 c/o CVAO	25,200.00	25,200.00
	15	roll	Electrical tape - 1/2 inch - 737 c/o CVAO	35.00	525.00
	13	set	Led Fixture - 2-18 watts Recessed T8 Led Fixture, warm white - 737 c/o CVAO	1,500.00	19,500.00
	47	piece	Metal stud - 0.5mm x 33mm x 75mm x 3mm - 737 c/o CVAO	140.00	6,580.00
	16	piece	Metal Tracks - 2 inches x 3 inches x 8 inches - 737 c/o CVAO	90.00	1,440.00

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:

Signature over printed name of Supplier

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Date: 2/22/2021