

6657280

City Government of Baguio

PURCHASE ORDER

Supplier :	WILCONSTRUCT ENTERPRISES	P. O. No.	385
Address :	No.22 Lower Bonifacio Street, Baguio City	Date	2/7/2020
E-Mail Address :		Mode of Procurement	SVP 1543
Telephone No. :		P.R No./s:	20 & 21
TIN :	VAT 289-482-465-000	OBR #	13 & 14

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 :		Payment Term	

receipt of Purchase Order

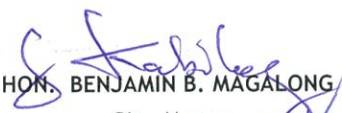
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	TOOLS		
	1	set	SOCKET WRENCH Toptul GCAD1405 3/4" Drive 6 PT Flank Socket Set (Metric) Contents: 10 pcs 3/4" Drive 6PT Flank Sockets Sizes: 22,24,27,30,32,38,41,46,50 mm 2 pcs 3/4" Drive Extension bar - 4" & 8" (L) 1 pc 3/4" Drive Sliding T-Handle - 20"(L) 1 pc 3/4" Drive Teeth Reversible Ratchet with tube handle (Quick release) - 20" (L)	9,800.00	9,800.00
	1	unit	DEMOLITION HAMMER Bosh GSH 11 VC Rated input power: 1,700W Impact energy: 23J Impact rate at rated speed: 900-1700bpm Weight: 11.4 Kg Tool dimension(width):110mm Tool dimension(height): 680MM Tool holder: SDS max Purpose: Repair and maintenance C/O WAMD-CEPMO	44,000.00	44,000.00
				TOTAL	53,800.00

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

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.

Conforme: 
 Signature over printed name of Supplier

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor

Date _____