

PURCHASE ORDER

WILCONSTRUCT ENTERPRISE

Stall A and RM2-A. Adivay Bldg., 22 Lower Bonifacio Street, Baguio City

424-5742/0922-877-5787/6617170

VAT 289-482-465-000

P. O. No. **4061**

Date **03/23/2021**

Mode of Procurement
SVP 183

P. R No./s: **2021-035**

OBR # **DRRM Fund- COVID**

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 **30 Calendar Days**

Date of Delivery :

Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1 45	LOT sets	TENTS FOR VACCINATION SITES RETRACTABLE TENT OUTDOOR GAZEBO/POP-UP canopy Shade, Portable Specifications: Size: 2 x 3 meters Color: Preferably blue Cloth: Oxford Poly Rubber Water Proof Fabric (very durable) Frame: Hard pressed extruded high intensity aluminum oxidized alloy Connector: High Strength Aluminum Connector Facility Purpose: Emergency purchase for set-up of sites during the COVID-19 vaccination roll-out c/o HSO	2,685.00	120,825.00
Total					120,825.00

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Total Amount in Words) **One Hundred Twenty Thousand Eight Hundred Twenty Five 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

ADIVAY BLDG, 22 LOWER BONIFACIO STREET, BAGUIO CITY

EMAIL: wilconstruct@wconstr.com.ph
TEL/FAX: 661-7170

Date

9/29/21

Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor