

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>WILCONSTRUCT ENTERPRISES</b> Address: <b>Stall A and RM2-A.Adivay Bldg., 22 Lower Bonifacio Street, Baguio City</b> E-mail Address: <b>wilconstructenterprise@gmail.com</b> Telephone No.: <b>424-5742/0922-877-5787/6617170</b> TIN: <b>VAT 289-482-465-000</b>	P.O No.:737 Date: 5/5/2022  Mode of Procurement: Small Value Procurement 508
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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: 30 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	Shelf Rack c/o CVAO	60,000.00	60,000.00
	15	piece	Shelf Rack - galvanized steel, 5 layer, 120cm x 30cm x 180cm, easy boltless assembly, color black, must have footing protector - Fujima (183 x 120 x 40cm), 1830 x 1200 x 400 mm 15 c/o CVAO	4,000.00	60,000.00
			Note:	<b>GRAND TOTAL</b>	<b>60,000.00</b>

(Total Amount in Words) **Sixty 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:

Signature over printed name of Supplier:

Date

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

5/10/22