PURCHASE ORDER

CITY OF CALAPAN

Supplier: WINKONSTRACT ENTERPRISES Address: Unit 17 Filipiniana Complex, Sto. Niño, Calapan City				P.O. No.: 6780			
				Date:			
				Mode of Procurement: Small Value			
	-885-804-000	2022 January to June July to December (Actual (Actual) (Estimate)		PR No./s: 101	OBJECT OF EXPENDITURE		
Gentlemen:	2 11 11				Expenditures	Current Operation	
Pie	ase furnish this	Office the following articles subject to the terr	ms and con	nditions contained	d herein:		
Place of Delivery: City Hall Complex, Guinobatan, Calapan City			5-01-01	Delivery Term:	FOB Destination	Salarias and	
Date of Delive		30 days upon receipt of P.O.	5-01-02	Payment Term:	N/60	Ograe Compe	
Stock/ Property No.	Unit	Descripttion	5-01-02-010 5-01-02-020	Quantity	Unit Cost	Amount	
	bdft.	30 pcs2x2x12 Coco Lumber	080-20-10-0	120	31.50	3,780.00	
	bdft.	30 pcs2x4x12 Coco Lumber		240	31.50	Aprilitio 3,780.00	
	kgs	CWN (Assorted)		1	96.00	#80 resc 864.00	
	rolls	Nylon Chord			43.00	86.00	
	cum	Mixed Sand with shrinkage factor		201	397.00	79,797.00	
	pcs.	10mm dia Def. Steel Bar		359	238.00	79,797.00 vinna 85,442.00	
	kgs	#16 Tie Wire		16	78.00	85,442.00 1,248.00	
	bags	Cement		481		O Income Cl	
	cum	Sand		27	303.00	145,743.00	
	cum	Gravel		1	397.00	10,719.00	
	pcs.	CHB 4"			698.00	37,692.00	
	pcs.	10mm dia std. def. bars		709	12.50	8,862.50	
*		Tie Wire		50	238.00	11,900.00	
15,600.00	kgs			12	78.00 Expenses	936.00	
15,000.00	00,000 bags	Cement 00.000,00 00.000,00		30	303.00	9,090.00	
	cum	Sand		3	397.00	1,191.00	
	bags	Cement		12	303.00	3,636.00	
	cum	Sand		1	397.00	397.00	
	pcs.	1/4" Marine Plywood		12	445.00	5,340.00	
	bdft.	28 pcs-2 x 2 x 12-Coco Lumber		112	31.50	3,528.00	
	on oo bdft.	60 pcs-2 x 4 x 12-Coco Lumber		480	31.50	15,120.00	
	kgs	CWN (Assorted)		15	96.00	Ishalinsi 1,440.00	
	kgs	#16 Tie Wire		5	78.00	390.00	
				er Structures 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Mantenance-buildings & CCI. Mantenance-Machinery & E.		
20,000.00				inemqiup:	Maintenance-Transportation		
-0.505.010	50,000.00	50,000.00			Expinses		
242,690.00	441,600.00		277.9	enses	aintenance and Operating Exten		
		TOTAL	1-07		i Equipment	434,761.50	
(Total Amo	unt in Word	ds) Four Hundred Thirty-Four Thou	isand Se	ven Hundred	Sixty-One memple	Office Eq.	
Pesos & 50/	100 001	100,000.00	1-07-08-030		on & Communication Technolog		
In some of	C C-11		1-07-05-990		chinery & equipment	Other Me	
day of delay shal	l be imposed on	the full delivery within the time specified above, a p the undelivered item/s.	enalty of or	ne-tenth $(1/10)$ of o	ne percent for every		
	(00,000,001	the undervered nones.					
Con	nforme: /	Ω ,		Very truly yours	anoitsing		
	4	9/			12 06)	
	WINKON	STRACT ENTERPRISES			Marias	Approdot s	
OUR		ver Printed Name of Supplier		MAKI	LOU F. MORILL	0	
		(06-20-73		/	City Mayor		
		Date					
(In a	case of Negotia	ated Purchase pursuant to Section 369 (a) of R	A 7160 tl	his portion must l	- casemplished)		
		ian Resolution No.:	A /100, 61	ills portion music	se accomplished.)		
		all Resolution No					
Cen	tified Correct:						
	Sec	cretary to the Sanggunian		D .			
	500	retary to the Sangguman		Date			