

PURCHASE ORDER
CITY OF CALAPAN

SV/P.O

Supplier: <u>WINKONSTRUCT ENTERPRISES</u>	P.O. No.: _____
Address: <u>Unit 17 Filipiniana Complex, Sto. Niño, Calapan City</u>	Date: _____
TIN: <u>485-095-522-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2160</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pails	Aqua Pro Algaecide, 25 liters/pails	4	4,990.00	19,960.00
	drums	Chlorine Granules, 45 kg/drum, 70% Concentration	3	10,450.00	31,350.00
TOTAL					51,310.00

(Total Amount in Words) Fifty-One Thousand Three Hundred Ten Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

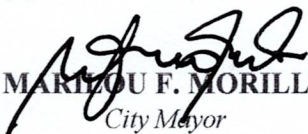
Conforme:

Very truly yours,

WINKONSTRUCT ENTERPRISES

Signature over Printed Name of Supplier

Date


MARIOU F. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date