

PURCHAS

CALAPAN

80/PO

Supplier: **WINKONSTRACT ENTERPRISES**
 Address: **CALAPAN CITY**
 P.O. No.: 2794
 Date: 12-22-2020
 Mode of Procurement: small value
 PR No./s: _____
 TIN: 470-885-604

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

Place of Delivery: New City Hall, Guinobatan, Calapan City
 Date of Delivery: within thirty (30) days upon receipt of P.O.
 Delivery Term: FOB Destination
 Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Royal Cord #12	5	22,450.00	112,250.00
2	units	LED Floodlight 100watts	8	9,480.00	75,840.00
3	rolls	Electrical Tape big	20	64.00	1,280.00
4	rolls	Flat Cord Wire #14	6	12,730.00	76,380.00
5	pcs	Rubberized Socket	200	34.00	6,800.00
6	pcs	Convenience Outlet	71	84.00	5,964.00
TOTAL					278,514.00


(Total Amount in Words) **Two hundred seventy - eight thousand five hundred forty - one pesos.**

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:

WINKONSTRACT ENTERPRISES
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARILU 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

PAYABLE
CALAPAN
12-012818