

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>WINKONSTRACT ENTERPRISES</u>	P.O. No.: <u>0802</u>
Address: <u>Calapan City</u>	Date: <u>06.28.21</u>
TIN: <u>1470-885-804-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>698</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
	lm	Prepainted Long Span Gl sheet Corr Type 0.5mm thk	62	531.00	32,922.00
	pcs	Self Drilling Tekscrew 2"	550	2.95	1,622.50
	pcs	1-1/2"x1-1/2"x6mm angle bar	22	1,028.00	22,616.00
	pcs	1"x1"x 6mm angle bar	15	773.00	11,595.00
	pcs	2" x 3" x 1.5mm C- purlins	24	728.00	17,472.00
	pcs	3" dia Gl Pipe Sched 40	4	4,275.00	17,100.00
	lit	Roof Sealant	1	395.00	395.00
	kgs	Welding Rod	20	98.00	1,960.00
	pcs	Metal Cut-Off Disc 14"	1	595.00	595.00
	pcs	Metal Cutting Disc 4"	12	64.00	768.00
	pcs	Metal Grinding Disc 4"	2	64.00	128.00
	box	Blind Rivet	1	245.00	245.00
	rolls	Tansi	2	54.00	108.00
	pcs	4'x8'x 1/4" Marine Plywood	2	445.00	890.00
	bdft	8 pcs-2x2x12 Coco lumber	32	32.00	1,024.00
	kgs	Asstd. CW Nail	1.5	95.00	142.50
	pcs	10mm dia x 6.0m def. reinf. steel bar	8	238.00	1,904.00
	pcs	12mm dia x 6.0m def. reinf. steel bar	6	335.00	2,010.00
	kgs	Tie Wire	3	95.00	285.00
	cum	Mixed-gravel and sand	2	395.00	790.00
	bags	Portland cement	12	303.00	3,636.00
	pcs	Hacksaw blade	1	75.00	75.00
	gals	Epoxy Metal Primer Paint Gray	5	1,075.00	5,375.00
	gals	Epoxy Reducer	2	515.00	1,030.00
	lit	Semi-gloss enamel colored paint	2	215.00	430.00
	lit	Paint Thinner	1	102.00	102.00
	gals	Flatwall latex paint	1	755.00	755.00
		SUB-TOTAL			125,975.00

(Total Amount in Words) One Hundred Twenty-Five Thousand Nine Hundred Seventy-Five Pesos Only

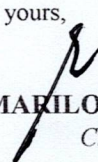
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


WINKONSTRACT ENTERPRISES
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,


MARILOU 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