

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>WINKONSTRACT ENTERPRISES</u> Address: <u>Calapan City</u> TIN: <u>1470-885-804-000</u>	P.O. No.: <u>0802</u> Date: <u>06.28.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>698</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

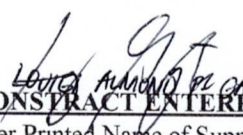
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lit	Semi-Gloss latex colored paint	3	215.00	645.00
	gals	Mansonry putty	1	395.00	395.00
	sets	Roller brush w/ tray	2	178.00	356.00
	pcs	Paint brush 2"	2	55.00	110.00
	pcs	Steel brush	1	82.00	82.00
	ft	Sanding paper	5	55.00	275.00
	bdf	10 pcs-2x3x12 Coco lumber	60	32.00	1,920.00
	bdf	8pcs- 2x2x12 Coco lumber	32	32.00	1,024.00
	kgs	Asstd. CW Nail	4	95.00	380.00
	kgs	Tie Wire	6	95.00	570.00
		SUB-TOTAL			5,757.00
		GRAND TOTAL			131,732.00

(Total Amount in Words) One Hundred Thirty-One Thousand Seven Hundred Thirty-Two 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