

PURCHASE ORDER
CITY OF CALAPAN

| | |
|---|---|
| Supplier: <u>WINKONSTRACT ENTERPRISES</u> | P.O. No.: <u>2677</u> |
| Address: <u>CALAPAN CITY</u> | Date: <u>12.12.24</u> |
| TIN: <u>470-88-604-000</u> | Mode of Procurement: <u>SMALL VALUE</u> |
| | PR No./s: <u>2402</u> |

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

| | |
|---|---------------------------------------|
| Place of Delivery: <u>MISD - MO</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u> | Payment Term: <u>N/60</u> |


| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-----------|------------|
| | lot | FABRICATED INTERACTIVE HISTORICAL MARKERS <i>Reinforce Concrete Pedestal 16mm Dia. Anchor Bolt with Nuts & Washer 2" x 4" 1.5mm Tubular Bar 2" x 2" 1.5mm Tubular Bar 1.5mm Thk. G.I. Plain Sheet Stainless Bolt 1/4" Thk. MS Plate Velum Board Acrylics Brass (Engraved Code) Laquer Automotive (Verify Color) Laquer Thinner Welding Rod Body Filler Metal Primer</i> | 8 | 40,100.00 | 320,800.00 |

(Total Amount in Words) **THREE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED ONLY** 320,800.00

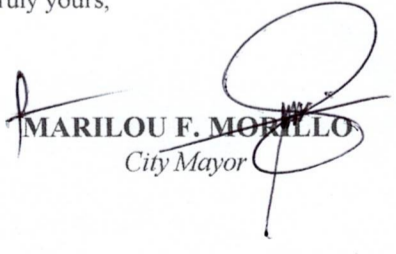
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


WINKONSTRACT ENTERPRISES
 Signature over Printed Name of Supplier

 Date


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