

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>WINKONSTRACT ENTERPRISES</u> Address: <u>CALAPAN CITY</u> TIN: <u>470-88-604-000</u>	P.O. No.: <u>2637</u> Date: <u>12.12.24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>2402</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>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	<b>FABRICATED INTERACTIVE HISTORICAL MARKERS</b>  <i>Reinforce Concrete Pedestal            16mm Dia. Anchor Bolt with Nuts &amp; 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

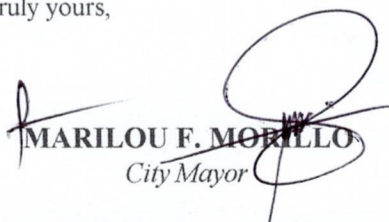
**(Total Amount in Words) THREE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED ONLY** **320,800.00**

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

  
MARILOU F. MORILLO  
 City Mayor

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Date

(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:

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Secretary to the Sanggunian

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Date