

PURCHASE ORDER

Floridablanca

LGU

Supplier: WILCU CONSTRUCTION	P.O.No.: <u>20-05-924</u>
Address: Poblacion, Guagua, Pampanga	Date: <u>12-10-20</u>
	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>100-20-03-522</u>

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


Place of Delivery: PNP Delivery Term: Upon request

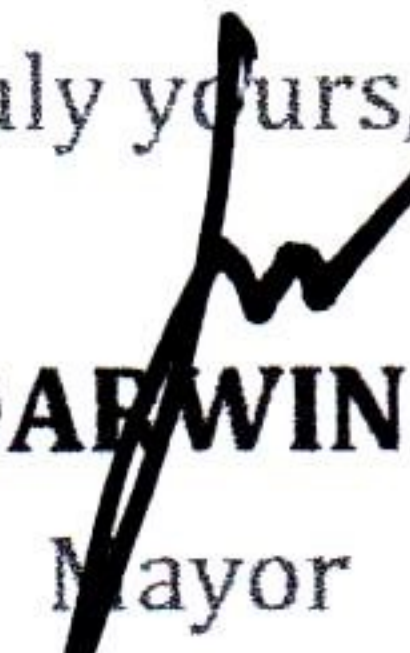

Date of Delivery: 2-10-20 Payment Term: Upon checked released

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bd.ft.	80.00	Good Lumber	48.00	3,840.00
2	pc.	4.00	Plywood 1/4"thk	485.00	1,940.00
3	kg.	3.00	Assorted Nails	80.00	240.00
4	bag	60.00	Portland Cement	238.00	14,280.00
5	pc.	4.00	PVC 4"Diameter Orange	485.00	1,940.00
6	pc.	4.00	PVC 4"Diameter Elbow Orange	28.00	112.00
7	pc.	3.00	PVC 4"Diameter Tee Orange	30.00	90.00
8	cu.m.	6.00	Wash Sand	265.00	1,590.00
9	cu.m.	4.00	Gravel G-5/8"	1,175.00	4,700.00
10	pc.	800.00	Chb 5"thk.	11.75	9,400.00
11	pc.	30.00	Rsb 10mm.	170.00	5,100.00
12	pc.	30.00	Rsb 12mm.	240.00	7,200.00
13	kilo	6.00	G.I. Wire #18	80.00	480.00
14	pc.	2.00	Hacksaw Blade	80.00	160.00
Materials					51,072.00
Labor					35,904.00
Total					86,976.00
Mark up					21,744.00
Vat					5,436.00

(Total Amount in words) **One Hundred Forteen Thousand One Hundred Fifty Six Pesos** **114,156.00**

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.

Conforme: 
WILCU Construction
 (Signature over printed name)
2-10-20
 Date

Very truly yours,

Hon. DAEWIN R. MANALANSAN
 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: _____ Date: _____

Secretary to the Sanggunian