

# PURCHASE ORDER

Floridablanca

LGU

Supplier: **WILCU CONSTRUCTION**

P.O.No.: 19-12-2402

Address: **Poblacion, Guagua, Pampanga**

Date: 17-10-19

Mode of Procurement: Small Value

PR No./s: 107-19-12-2364

Gentlemen:

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

Place of Delivery: \_\_\_\_\_

Delivery Term: Upon request

Date of Delivery: \_\_\_\_\_

Payment Term: Upon checked released

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tins	8.00	Boysen Roofgard ( roof paint )	2,544.37	20,354.96
2	ltrs	2.00	Vulcaseal	455.00	910.00
3	pcs	26.00	Paint Brush # 2	40.00	1,040.00
4	tins	12.00	Enamel Paint	2,585.00	31,020.00
5	tins	4.00	Latex Paint	2,500.00	10,000.00
6	tins	12.00	Epoxy Metal Paint	800.00	9,600.00
7	gals	7.00	Paint Thinner	240.00	1,680.00
8	gals	14.00	Lacquer Paint	245.00	3,430.00
9	pcs.	23.00	Roller Brush with can	200.00	4,600.00
10	pcs.	4.00	1/4 marine plywood	548.00	2,192.00
11	pcs	5.00	2 "x2"x12" good lumber	185.00	925.00
12	kilo	1.00	Finishing nails 1"	80.00	80.00
<b>total materials</b>					85,831.96
<b>labor</b>					65,000.00
<b>Total Cost</b>					150,831.96
<b>Markup</b>					37,707.99
<b>VAT</b>					9,427.00
*****					

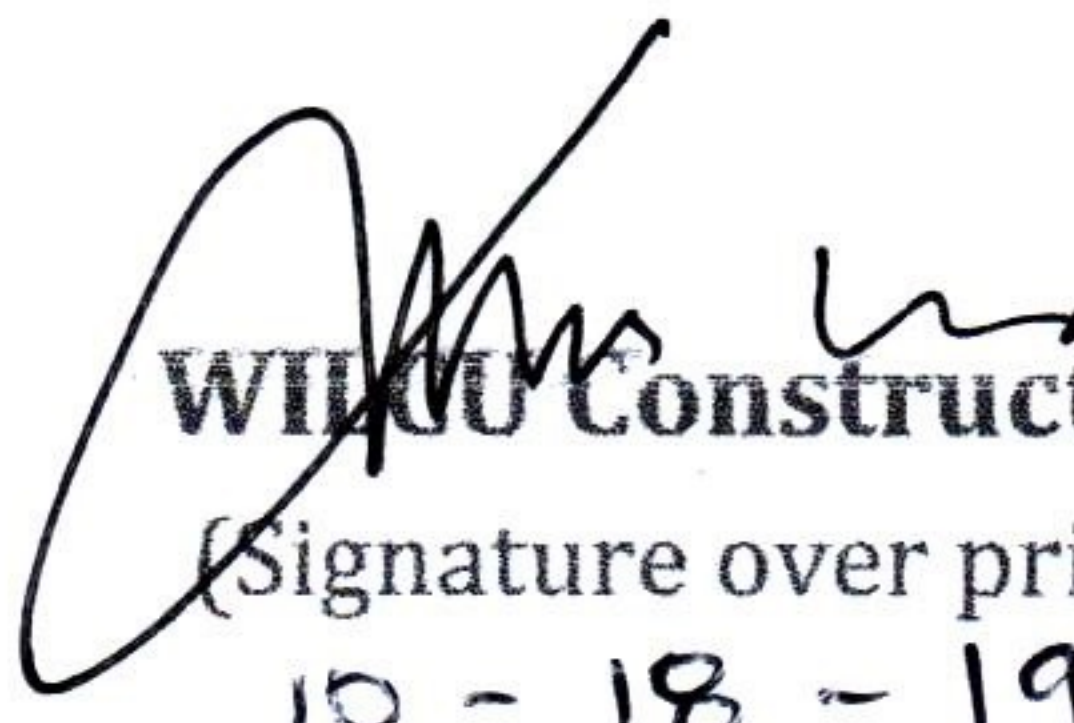
**(Total Amount in words)**

One Hundred Ninety Seven Thousand Nine Hundred Sixty Seven Pesos

197,967.00

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)  
10-18-19  
Date

Very truly yours,

**Hon. DARWIN 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