

PURCHASE ORDER

Floridablanca

LGU

Supplier: WILCU CONSTRUCTION	P.O.No.: <u>20-06-1149</u>
Address: Poblacion, Guagua, Pampanga	Date: <u>2-10-20</u>
	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>100-20-06-1320</u>

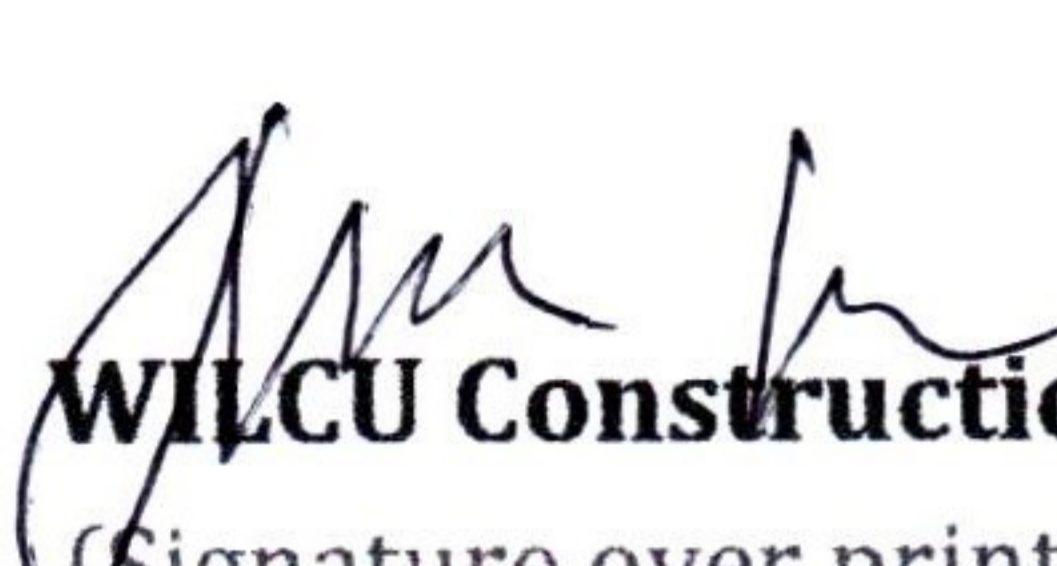
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>Floridablanca Elementary School / Brgy San Antonio</u>	Delivery Term: <u>Upon request</u>
Date of Delivery: <u>2/17/2020</u>	Payment Term: <u>Upon checked released</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tl	1	Sand	3,500.00	3,500.00
2	cu.m.	8	Gravel	1,200.00	9,600.00
3	pcs	4	2"x3" Purlins	445.00	1,780.00
4	bags	80	Portland Cement	230.00	18,400.00
Materials					33,280.00
Labor					12,800.00
Equipment					2,720.00
Total					48,800.00
Markup (.25%)					12,200.00
Vat					3,050.00
Total Cost					64,050.00

(Total Amount in words) Sixty Four Thousand Pesos 64,050.00

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)
2-10-2020
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