

PURCHASE ORDER

Floridablanca
LGU

Supplier: WILCU CONSTRUCTION	P.O.No.: <u>20-06-1148</u>
Address: Poblacion, Guagua, Pampanga	Date: <u>2-10-20</u>
	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>116-20-06-1319</u>

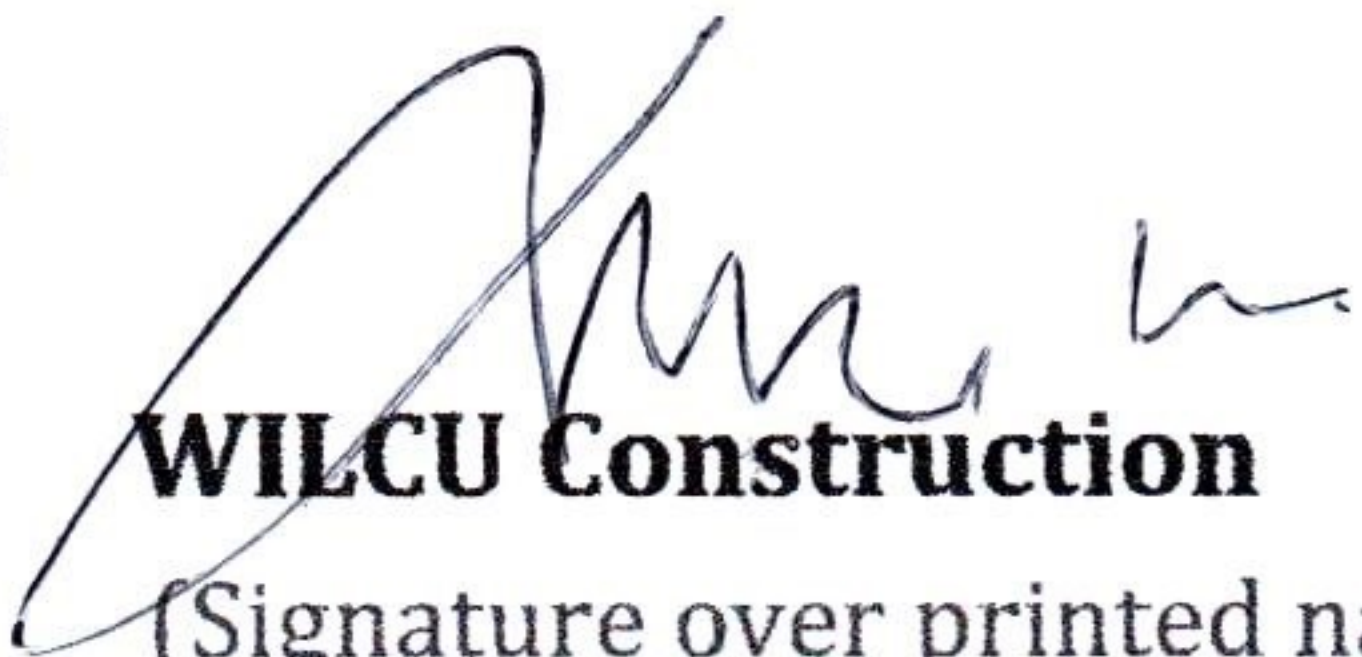
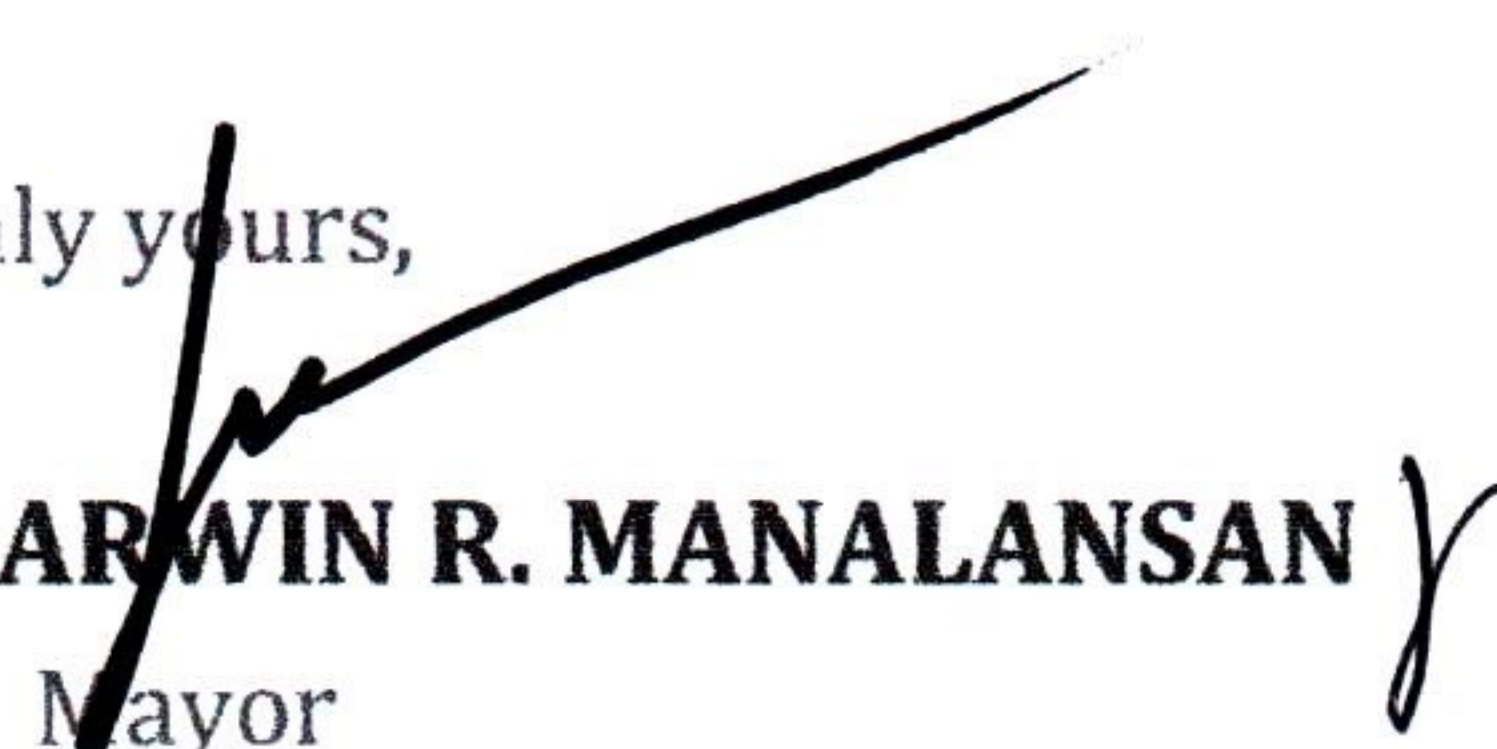
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>ENGINEERING/Tricycle Terminal Area, Pkgy San Antonio, Floridablanca, Pang</u>	Delivery Term: <u>Upon request</u>
Date of Delivery: <u>2-10-20</u>	Payment Term: <u>Upon checked released</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tl	10.00	Filling Material	5,000.00	50,000.00
2	pcs	6.00	Hand Shovel	1,200.00	7,200.00
Materials					57,200.00
Labor					22,656.00
Total					79,856.00
Mark up					19,964.00
Vat					4,991.00
					104,811.00

(Total Amount in words) **One Hundred Four Thousand eight Hundred eleven Pesos** **104,811.00**

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.

<p>Conforme:</p> <div style="text-align: center;">  WILCU Construction (Signature over printed name) <u>2-10-20</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  Hon. DARWIN R. MANALANSAN Mayor </div>
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(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