



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>WILCON DEPOT INC</u>	P.O. No.: <u>2023-02-014</u>
Address: <u>90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY, QUEZON CITY</u>	Date: <u>02/07/2023</u>
TIN: <u>009-192-878-0000</u>	P.R. No.: <u>2022-11-1102</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/24/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-447	pc	Water Hose Bidet-Stainless steel grade 304 Heavy Duty Finish: Satin Hose: Anti-winding universal interface explosion proof	15	1,192.00	17,880.00
A-000-849	pc	Flopper-Universal rubber flapper flush valve set with drain pipe *non-corrosive	10	117.75	1,177.50

Funded by:
BUR # M-231-0146
Dated: 02/09/2023

Total Amount in Words: NINETEEN THOUSAND FIFTY SEVEN AND 50/100 ONLY	19,057.50
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 016, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

 FEDERICO A. LAXA
 Authorized Official

Funds Available:

 DANTE M. ANABE
 Chief Accountant