



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: WILCON DEPOT INC	P.O. No.: 2024-07-123
Address: 90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY QUEZON CITY	Date: 07/09/2024
TIN: 009-192-878-0000	P.R. No.: 2024-04-414
Mode of Procurement: Shopping	Date: 04/23/2024

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-283	pc	Acoustic Board-60cm x 60cm, white color	400	160.00	64,000.00
A-000-473	pc	Closet Flushometer for Bowl Model 110-110 XL, 304 grade stainless steel, 1.5" top stud, 1" IPS inlet, 11.5" height (to center of inlet), 3.5 GPM	5	5,700.00	28,500.00
A-000-848	pc	Gate Valve 1/2-Stainless Steel Grade 304, 2-way out (1/2M x 1/2M) Dual Handle A/V with Adaptor (3/8-1/2)	20	430.00	8,600.00

Funded by:
BUR # M-243-1614
Dated: 07/10/2024

Total Amount in Words: **ONE HUNDRED ONE THOUSAND ONE HUNDRED AND 00/100 ONLY** **101,100.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 141, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

Funds Available:


DANTE M. ANABE
 Chief Accountant