



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>WILCON DEPOT INC</u>	P.O. No.: <u>2024-12-237</u>
Address: <u>90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY, QUEZON CITY</u>	Date: <u>12/05/2024</u>
TIN: <u>009-192-878-0000</u>	P.R. No.: <u>2024-11-1054</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>11/11/2024</u>

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

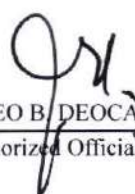
Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

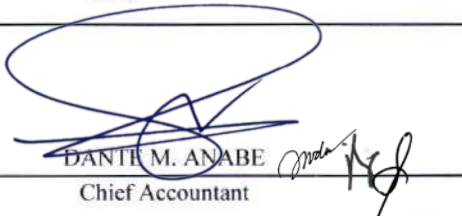
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-445	pc	Latex White-white flat latex "pail"	10	2,602.50	26,025.00
A-000-312	pc	Duct Tape-2"	30	159.50	4,785.00

Funded by:  
BUR # M-244-3290  
Dated: 12/12/2024

Total Amount in Words: **THIRTY THOUSAND EIGHT HUNDRED TEN AND 00/100 ONLY** **30,810.00**

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. 281, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_ Very truly yours,   
Signature over Printed Name of Supplier ATTY. LEO B. DEOCAMPO  
Authorized Official  
\_\_\_\_\_  
Date

Funds Available:   
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant