



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>WILCON DEPOT INC</u>	P.O. No.: <u>2022-06-105</u>
Address: <u>90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY, QUEZON CITY</u>	<u>90 E. RODR</u> 06/07/2022
TIN: <u>009-192-878-0000</u>	P.R. No.: <u>2021-02-061</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/16/2021</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-000-379		Plastic Door with hinges - 3.5 x 70 x 210cm White Color Heavy Duty	2	2,725.25	5,450.50
A-000-328		Door Knob - Economic Cylindrical Lock 304 grade stainless steel	2	546.00	1,092.00
Funded by: BUR # M-222-0962 Dated: 06/13/2022					

Total Amount in Words: **SIX THOUSAND FIVE HUNDRED FORTY TWO AND 50/100 ONLY** **6,542.50**

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. 135, S. 2022) for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

ATTY. JUNE G. PAYOT  
Authorized Official *mp*

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Funds Available:

*[Signature]*  
DANTE M. ANABE

Certified *[Signature]*