



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>WILCON DEPOT INC</u>	P.O. No.: <u>2022-06-120</u>
Address: <u>90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY, QUEZON CITY</u>	Date: <u>06/09/2022</u>
TIN: <u>009-192-878-0000</u>	P.R. No.: <u>2022-05-394</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>05/02/2022</u>

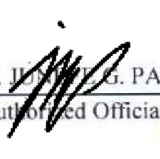
Gentlemen:
Please furnish this Office the following articles subject to terms and conditions contained herein.

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 Funded by: BUR # M-222-0997 Dated: 06/15/2022	20	1,192.00	23,840.00

Total Amount in Words: **TWENTY THREE THOUSAND EIGHT HUNDRED FORTY AND 00/100 ONLY** **23,840.00**

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. 134, S. 2022) 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: _____ Very truly yours,
 _____ ATTY.  G. PAYOT
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant 