



PURCHASE ORDER

SAN FERNANDO, BUKIDNON

LGU

Supplier: **WILKANN HARDWARE & CONSTRUCTION SUPPLIES**

PO # ECON 2.2021-6212

Address: **San Jose, Malaybalay, Bukidnon**

Date: 7-29-2021

Email Address: _____

Telephone Number: _____

Mode of Procurement: Public Bidding

TIN: _____

Gentlemen:

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

Place of Delivery: MGSO

Delivery Terms: 15 days

Date of Delivery: 15 days after receipt of Notice to Proceed

Payment Terms: Complete Delivery

NO DELIVERY RECEIPT, NO INSPECTION

Procuring Office: MAO

Item No	Quantity	Unit	Description	Unit Cost	Total
1	144	pcs	Water Meter	1,850.00	266,400.00
2	144	pcs	Magnetic Valve	649.00	93,456.00
			Total		359,856.00

(Total Amount in Words) **THREE HUNDRED FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX PESOS ONLY** **359,856.00**

Purpose/Remarks: For the House to House Connection of Water

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent foreveryday of delay shall be imposed.

Conforme:

Shida Macabars

Very truly yours

Rogelio C. Yeke
ROGELIO C. YEKE
 Authorized Officials

WILKANN HARDWARE & CONSTRUCTION SUPPLIES

(In case of Negotiated Purchase RA 7160, this portion must be accomplished).

Approved to be purchased thru negotiated purchased per Sangguniang Res. No.

Certified Correct: _____

Secretary of Sanggunian

Requisition Office/ Dept.

Evony B. Tagaloguin
EVONY B. TAGALOGUIN

Authorized Official

Funds Available

Melody S. Gonzaga
MELODY S. GONZAGA, CPA

Chief Accountant