



PURCHASE ORDER

 Supplier: **WILCON DEPOT, INC.**

Address: Pasong Tamo Extension, Brgy. Bangkal, Makati City

 P.O. No. **041-20**

Date: Nov. 3, 2020

Mode of Procurement : AMP-SVP

Madam:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery: For pickup

Delivery Term: Within seven (7) calendar days after the process of the payment

Payment Term: Full payment upon pickup of the items

Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
	pcs	Flat File Specifications: Made of high carbon steel 6 inches long x 5/8" wide Tang to fits wooden or plastic handle	10	P 112.00	P 1,120.00

 (Total Amount in Words) **ONE THOUSAND ONE HUNDRED TWENTY PESOS**
P 1,120.00
VAT Inclusive

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one

Conforme:

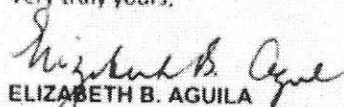

DIEGO SUDARIA

(Signature Over Printed Name of Supplier)

11/19/2020

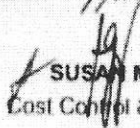
Date

Very truly yours,


ELIZABETH B. AGUILERA

Asst. Director, Events

Funds Available:

Events Supplies Inventory P 1,120

SUSAN M. GALANG
 Cost Control & Budget Officer

P. R. No: MEMD-EVNT-2020-07-001

Amount: P 31,850.00