



Supplier: WC/GC CONSTRUCTION & DEVELOPMENT SERVICES P. O. No. IGF-164-2024-01-189
 Address: Butuan City Date: 9/17/24
 TIN: _____ Mode of Procurement: NP-SVP

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

Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	FABRICATION AND INSTALLATION GLASS DOOR & WINDOW	1		
	piece	Powder Coated Aluminum Frame Glass Sliding Door (Internet Lab)	1	55,000.00	55,000.00
	piece	Replacement of Fixed Window (Library)	1	53,000.00	53,000.00
	piece	Aluminum Clear Glass Swing Door 0.8M x 2.10M on Standard Analog Aluminum Frame with Complete Accessories (Guidance)	1	20,000.00	20,000.00
		xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx			
				Total	128,000.00

One Hundred Twenty Eight Thousand pesos only. Total **128,000.00**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

WC/GC CONSTRUCTION & DEVELOPMENT SERVICES
 (Signature Over Printed Name of Supplier)
09-24-2024
 (Date)
 As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

DEOMILA B. MAMAOG, Ph.D
 Campus Director

Fund Cluster:	<u>AM</u> ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>164-24-09-649</u> Date of the ORS/BURS: <u>sep 20, 2024</u> Amount: <u>128,000.00</u>
Funds Available:		

