

PURCHASE ORDER

NIA-CAVITE-BATANGAS IMO, NAIC, CAVITE

Agency

Supplier: <u>PHILINSTRUMENTS CORP.</u>	P.O No.: <u>C-12-2020-017</u>
Address : <u>1706 E. Rodriguez Sr. Avenue, Cubao,</u>	Date: <u>March 26, 2021</u>
<u>Quezon City</u>	Mode of Procurement: _____
TIN: <u>007-808-164-000</u>	<u>Public Bidding</u>

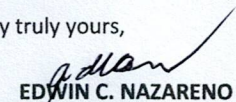
Gentlemen:

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

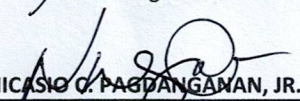
Place of Delivery <u>NIA-CAVITE BATANGAS IMO NAIC, CAVITE</u>	Delivery Term _____
Date of Delivery _____	Payment Term _____

Stock No.	Unit	Item Description	Qty.	Unit Cost	Amount
1	L.S.	Telemetry Subscription for Telemetry River	1	299,500.00	299,500.00
		Gauge and Rainfall Station via Satellite (Separate			
		Location) for Molino RIS in Bacoor, Cavite			
		TOTAL			299,500.00

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 delay shall be imposed.

Very truly yours,

EDWIN C. NAZARENO
 Senior Engineer A

Conforme PHILINSTRUMENTS CORP.
Signature Over Printed Name of Supplier)

Approved By: 
NICASIO Q. PAGDANGANAN, JR.
 Division Manager A

Date: _____

Funds Available	OR/BUR No. _____
<u>JASMIN R. BORREO</u> Sr. Acctg. Processor A	Amount : _____