

PURCHASE ORDER

NIA-CAVITE-BATANGAS IMO, NAIC, CAVITE
Agency

Supplier: JPLC Trading P.O No.: _____
 Address: 114 Ligaya St. 7th Ave., Barangay 122, District 2, Caloocan City Date: May 31, 2021
 TIN: _____ Mode of Procurement: _____


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

Place of Delivery NIA-CAVITE BATANGAS IMO NAIC, CAVITE Delivery Term _____
 Date of Delivery _____ Payment Term _____

Stock No.	Unit	Item Description	Qty.	Unit Cost	Amount
Repair and Installation of Sluice Gate of Tres Cruzes Irrigation System			-	-	-
1	L.S.	Steel Gate	1.00	4,991,378.76	4,991,378.76
2	L.S.	Construction Health and Safety Program (CHSP)	1.00	74,892.00	74,892.00
3	L.S.	Temporary Facility	1.00	123,000.00	123,000.00
SUB-TOTAL					5,189,270.76

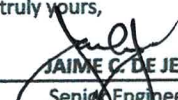
FIVE MILLION ONE HUNDRED EIGHTY-NINE TWO HUNDRED SEVENTY AND 76/100 PESOS ONLY

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.

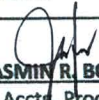
Conforme 

 Signature Over Printed Name of Supplier)

Date: _____

Very truly yours,

JAIME C. DE JESUS
 Senior Engineer A

Approved By: 
NICASIO C. PAGDANGANAN JR.
 Division Manager A

Funds Available 
JASMIN R. BORREO
 Sr. Acctg. Processor A

OR/BUR No. _____
 Amount : _____