

PURCHASE ORDER
NIA-CAVITE-BATANGAS IMO, NAIC, CAVITE
 Agency

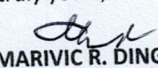
Supplier: <u>PHILINSTRUMENTS CORP.</u>	P.O No.: <u>C-11-2021-037</u>
Address : <u>1706 E. Rodriguez Sr. Avenue, Cubao,</u>	Date: <u>May 9, 2022</u>
<u>Quezon City</u>	Mode of Procurement: _____
TIN: <u>007-808-164-000</u>	Public Bidding _____

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

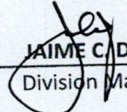
Place of Delivery <u>NIA-CAVITE BATANGAS IMO NAIC, CAVITE</u>	Delivery Term _____
Date of Delivery _____	Payment Term _____

Stock No.	Unit	Item Description	Qty.	Unit Cost	Amount
1	L.S.	Telemetry Subscription for Telemetry River	1	199,500.00	199,500.00
		Gauge and Rainfall Station via Satellite for Balayungan			
		RIS, Naic, Cavite			
TOTAL					199,500.00

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,

MARIVIC R. DINGLASAN
 Engineer A

Conforme PHILINSTRUMENTS CORP.
 Signature Over Printed Name of Supplier
 Date: _____

Approved By: 
JAIME C. DE JESUS
 Division Manager A

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

OR/BUR No. _____
 Amount : _____