

PURCHASE ORDER

1 Supplier/Provider EGMJ TRADING Address B3 L1 PH2 SEC14, P2000, San Jose Del Monte City, Bulacan Tel./Fax No. 02 8734 3690 / 02 8373 1240 TIN 211 413 465 000	2 P. O. Number 2022-03-0049 Date 09 March 2022 P.R. No. 2022-02-0047 Date 22 February 2022 Mode of Procurement NP-Small Value Procurement
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	CAR BATTERIES	P66,560.00	P66,560.00
			BATTERY 3SMF MOTOLITE ENDURO		
			BATTERY NS40 MOTOLITE ENDURO		
			BATTERY 1SMF MOTOLITE ENDURO		
			<i>Please see attached conformed Tehnical Specifications.</i>		
			-----NOTHING FOLLOWS-----		



Amount in Words (Gross): SIXTY SIX THOUSAND FIVE HUNDRED SIXTY PESOS	Total: *** P66,560.00 (**Subject to all applicables taxes)
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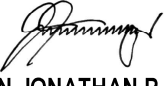
4 Place of Delivery: PCC Office	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	- Deliver w/in 7 calendar days from receipt of PO
Date of Delivery/Completion: indicated above.	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	- w/in 15 days after delivery completion

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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 day of delay shall be imposed.

Very truly yours,

Conforms:  EDUARDO C. MANGINSAY, JR. Date: MARCH 11, 2022	 KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : P66,560.00 ALOBS No.: _____ Date : _____
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