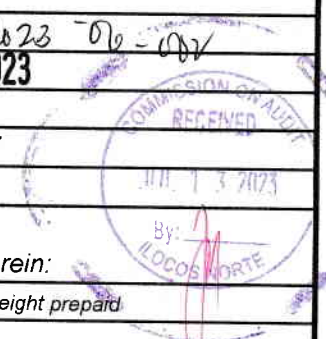




PURCHASE ORDER
CITY OF BATAC

Supplier: JASFAY TRADING CORPORATION
Address: Unit 9, NS Amoranto St. Brgy. Maharlika, Quezon City
E-mail Address: jasfay_corp@yahoo.com
Telephone No.: 6392-8775-1829
TIN:008-109-811-000
P.O. No: 001000-2023-010-001
Date: JUN 02 2023
Mode of Procurement: PB
P.R. No: 300-2023-03-007
Date: 03/17 /2023



Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.
Date of Delivery w/in 30 days after receipt of NTP
Delivery Term: FOB destination; freight prepaid
Payment Term: n/120

Table with 6 columns: ITEM NO., QTY, UNIT, DESCRIPTION, UNIT COST, AMOUNT. Item 1: Recue Kit Pakhammer, lot, 2,480,000.00. Includes list of contents like Minimum Set Content, With Inline Oiler, Pressure Regulator, Air hose, Piercing Bit, Heavy Duty Metal Cutter Tool Bit, Panel Cutter, Oil, Hex Keys, Ballistic Nylon Carrying Case, Neoprene Plug, Plug driver, Coupling, Tool Bit Pouch, Air Cylinder Tank, etc.

TOTAL AMOUNT IN WORDS: two million four hundred eighty thousand pesos and 00/100 2,480,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: ROSALINA S. BASADA
Signature Over Printed Name
6/5/23
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor