

## PURCHASE ORDER CITY OF BATAC

			GINE CONTRACTOR OF THE CONTRAC		ORIGINA	T CODA	
Supplier: INFRAMACHINERIES CORPORATION				P.O. No:	CEO - 2022		
Address: Biñan Laguna			Date:	DEC 20	, 2022 Ms		
				Mode of P	ode of Procurement: DIRECT CMTM CTIVE		
				P.R. No:			
TIN: Date							
Gentlemen		h this office	e the following articles subject to the term	e and condition			
CALL STATE OF THE			ATAC, I.NMotorpool (City Government of Batac)	Delivery Terr			
Date of De		w/in fo	days after receipt of	Payment 1			
TEM NO. QTY UNIT DESCRIPTION			UNIT COST AMOUNT				
1	1	рс	GEAR ASSEMBLY, REDUCTION		646503.77	646,503.77	
-		po	CEATA AGGENIELT, REBOOTION		04000.77	040,300.77	
			Labor Fee Labor Fee		24,000.00	24,000.00	
			Service Support		32,556.66	32,556.66	
			Obs. MrZ				
			0000	t			
			00				
			V				
(TOTAL AMOUNT IN WORDS) Seven Hundred Three Thousand Sixty and 43/100 p				) pesos		703,060.43	
			e full delivery within the time specified about of delay shall be imposed.  Very truly you		10		
Conforme:			Signature Over Printed Name	_	/	ERT D. CHUA Mayor	
			p-22-22	_			
			Date (mm/dd/yyyy)				