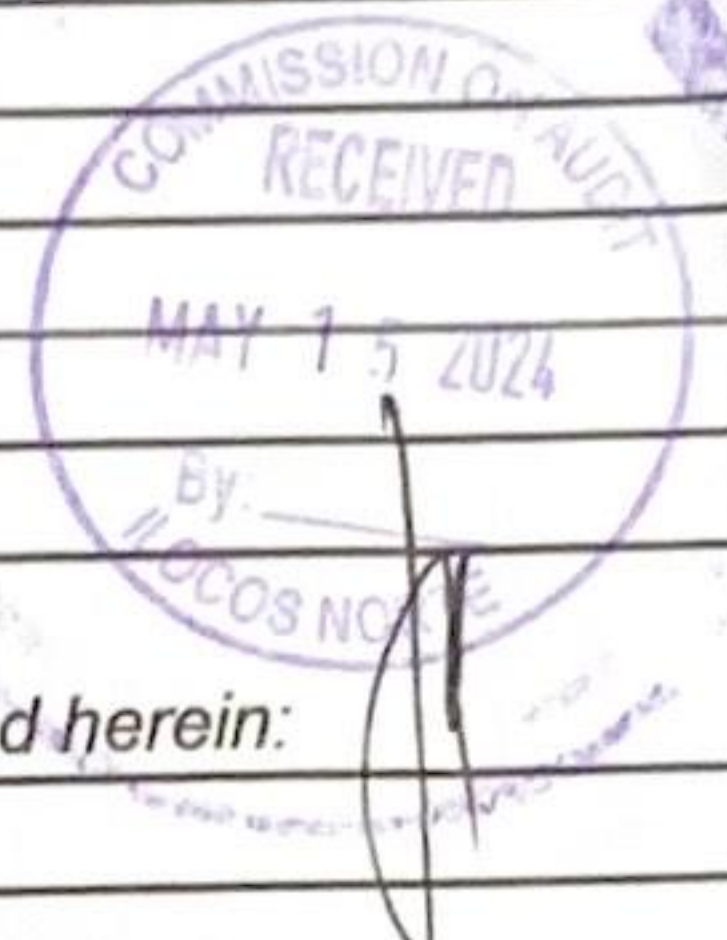




PURCHASE ORDER CITY OF BATAAC

ORIGINAL COPY

Supplier: EMS P. L. HARDWARE TOOLS AND EQUIPMENT TRADING	P.O. No: NO-2024-04-019
Address: Tarlac City	Date: April 19, 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2022-10-023
TIN: 909-632-537-000	Date: 10/7/2022



Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term:
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Pre-fab container van for Environment Section Satellite Office and Guard house	1,499,000.00	1,499,000.00
			-4 container units (see drawings)		
			-19 sets Aluminum framed sliding windows		
			-4 sets steel Door		
			-3/4 MGO boards linoleum finish		
			-2" styrofoam walls and roof		
			-double sided G.I sheet		
			Electrical:		
			a. 15 pcs- 18w LED		
			b. 1 pc-100w LED		
			c. 1 pc-50w Exhaust Fan		
			d. 18 pcs-Duplex CO		
			e. 1 pc-ACU outlet		
			f. 2 pcs-Emergency Light		
			g. 7 pcs-Switch		
			h. 2 pcs Panel board with breaker		
			-With 2 CR included complete water closet, lavatory with PVC Door		
			-With 2 kitchen sink		
(TOTAL AMOUNT IN WORDS)				1,499,000.00	

One Million Four Hundred Ninety-Nine Thousand & 00/100 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 or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

EMS P. L. HARDWARE TOOLS AND EQUIPMENT TRADING

Signature Over Printed Name

4-22-24

Date (mm/dd/yyyy)