



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

REVISION ON...
2023-05-10

Supplier: INFRAMACHINERIES CORPORATION	P.O. No: EMGR-2023-05
Address: BIÑAN, LAGUNA	Date: MAY 10 2023
E-mail Address:	Mode of Procurement: NP-SUP
Telephone No.: 7730-4627	P.R. No: 100-2023-04-028
TIN:	Date: 04/12/2023

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination, freight prepaid
Date of Delivery: w/in 15 days after receipt of PO	Payment Term: n/120

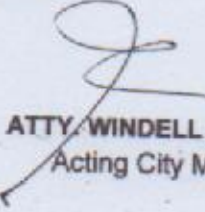
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	pcs	Cartridge Oil Filter		
2	4	pcs	Fuel Filter	3,001.60	12,006.40
3	4	pcs	Element Filter Assembly	2,073.12	8,292.48
4	4	pcs	Cartridge Fuel Filter	2,260.16	9,040.64
5	4	pcs	Element Fuel Filter (Fuel Cap)	3,273.76	13,095.04
6	4	pcs	Air Breather	361.76	1,447.04
7	4	pcs	Return Filter	684.32	2,737.28
8	4	pcs	Pilot Filter	6,401.92	25,607.68
9	4	pcs	Air Cleaner	1,293.60	5,174.40
10	4	pcs	Air Cleaner	4,337.76	17,351.04
11	4	pcs	Air Filter	2,234.40	8,937.60
12	4	pcs	Aircon Filter	1,223.04	4,892.16
13	4	pcs	Fuel Strainer	1,104.32	4,417.28
14	112	ltrs	Engine Oil	1,485.12	5,940.48
15	56	ltrs	Gear Oil	507.36	56,824.32
16	630	ltrs	Doosan Premium Hydraulic Oil	461.25	25,830.00
				250.61	157,884.30
			Labor		
			Service Support	33,600.00	33,600.00
				36,463.46	36,463.46

TOTAL AMOUNT IN WORDS: FOUR HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED FORTY ONE AND 60/100 PESOS ONLY	429,541.60
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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: 
INFRAMACHINERIES CORPORATION
 Signature Over Printed Name
 Date (mm/dd/yyyy) 5/12/23


ATTY. WINDELL D. CHUA
 Acting City Mayor