



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **INFRAMACHINERIES**

P.O. No: **EAC-2024-69-006**

Date: **SEP 09 2024**

Address: **BIÑAN, LAGUNA**

Mode of Procurement: **UP-PO**

P.R. No: **100-2024-08-061**

Telephone No.: **09778115645**

Date: **08/20/2024**

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 7 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	pcs	Coupling Pump	23,309.28	23,309.28
2	1	pc	Track, Idler	133,763.29	133,763.29
3	1	pc	Track Spring Assy	153,382.76	153,382.76
4	1	pc	Lock Plate	933.18	933.18
5	1	pc	Hard Washer	38.00	38.00
6	1	pc	Bolt	60.86	60.86
7	1	pc	Grease Valve-In	2,976.79	2,976.79
8	1	pc	Grease Valve-Out	2,016.00	2,016.00
9	2	pcs	Coupling	20,400.00	40,800.00
10	5	pcs	Tooth Point	3,696.00	18,480.00
11	5	pcs	Pin Locking	211.00	1,055.00
			Labor Fee		47,040.00
			Service Support		8,388.00



TOTAL AMOUNT IN WORDS: **FOUR HUNDRED THIRTY TWO THOUSAND TWO HUNDRED FORTY THREE AND 16/100 PESOS ONLY** **432,243.16**

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

Signature Over Printed Name

09-21-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor