



P.O. No:	JO. 2025-73-12
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Date: MAR 14 2025

Mode of Procurement: PB

P.R. No: 100-2025-01-051

Date: 1/20/2025

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

Delivery Term: FOB Destination; Freight Prepaid

<p>Payment Term: n/120</p>

[illegible]

(TOTAL AMOUNT IN WORDS)

Five Million One Hundred Seventy Thousand & 00 Pesos Only

5,170,000.00

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:

EVELYN R. YAP

Signature Over Printed Name

3-14-25

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor