



P.O. No: DTM/2025-06-06

Date: JUN 05 2025

**Mode of Procurement:** Public Bidding

PR No.: 100-2025-04-007

Date: 04/04/2025

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

*Delivery Term: FOB destination; freight prepaid*

**Payment Term:**

(TOTAL AMOUNT IN WORDS)	TEN MILLION THREE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-NINE & 00/100 PESOS	10,368,529.00
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*Very truly yours,*

Conforme:

6-5-7025

Date (mm/dd/yyyy)