



PURCHASE ORDER

SUPPLIER: **EGMJ TRADING** P.O. No.: 2021-10-186
 ADDRESS: B3, L1, SEC14, PH 2, PABAHAY 2000, BRGY. DATE: Oct. 18, 2021
 MUZON, CITY OF SJD, BULACAN
 TIN: MODE OF PROCUREMENT: NP-Small Value Procurement
 Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City		Delivery Terms: 15 WORKING DAYS	
Date of Delivery:		Payment Term: LLDAP	
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	pc	Battery, 2 SMF Excel - Enveloped cast positives allows extra electrolytes for prolonged power storage - Re-designed negative grid for better current flow - Thicker separators with higher puncture resistance for increased tolerance under extreme road conditions - Anti-sulfation enriched electrolyte for improved re-charge of batteries after deep discharge	104,720.00
Purpose: For replacement of batteries of ATI vehicles assigned at Motorpool			UNIT COST
			14 ₱ 7,480.00 ₱

TOTAL AMOUNT IN WORDS: ONE HUNDRED FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY ₱ 104,720.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

COMFORME:

EDUARDO G. MANGISAY, JR.
 PRESIDENT

Signature Over Printed Name of Supplier

Oct. 25, 2021

Date

Very truly yours,

ROSANA P. MULA, PhD
 OIC-DIRECTOR IV

FUNDS AVAILABLE:

OR/BUR No.: 2021-10-1086
 Amount: ₱ 104,720



12/22/21 Charles