PURCHASE ORDER

			BATANGAS CITY GOVERNM LGU			2023-562
POSTON HOME INC				P.O. No.:562		
Supplier: BOSTON HOME, INC.				1 10 10 10 10 10 10 10 10 10 10 10 10 10		
			and address or the supplier	Date:	Negru	ited frequent
Address: UNIT 2-A, #168 MT. APO ST., MAHARLIKA, QUEZON CITY				Mode of Procurement: (Grade Value) navous		
				PR No./s <u>200-2023-06-008952</u>		
				06-21-2023		
Gentlemen Ple	ase furnish	this office the	following articles subject to the term	s and conditions	contained herei	n:
BUREAU OF FIRE PROTECTION				Delivery Term: Win 85 Whiting day		
Place of Delivery:				Payment Term:		
Date of Del	ivery:		Bus of delivery and metrals are as	Payment lenn.	7 Place/Dan	
Item	T	O - stibi	Description	mean saven (7)	Unit Cost	Amount
No.	Unit	Quantity	ON IS BOH TIGHTHISTORY OF A BUILDING	n berloada - mis	8. Paymen e	P
		ad ed lieds at	PARTS:	h lo teditilio mei	96,348.00	96,348.00
1	set			<u> </u>	21,471.75	85,887.00
2	pcs	4	Bearing 45 PMS AND REPAIR OF TLF 4000	Jaeratusenti tu	I S E LINUE III	106,500.00
			SCOPE OF WORK:		- Managarah Sanggarah	
			- Installation and repair of cardan shaft bearing 4			
	1		- Overhauling of Priming Pump		- tourselb - at	1
n ,			- PMS of the Pump System		16 Penaltir Ch	
		ers to lability	- Overall assessment of the Pump System and its		els time 09	
		authoray -	superstructure (Rosenbauer Par	rt) (1 2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	phivorqqA 1	
		OWNER DE LA	- Checking the overall fire-fighting	e overall fire-fighting operation		3
		niciuos edi la	- Testing the unit and all its fire fi	and all its lire lighting function		
			- Provide recommendation to the attention and repair	parts triat riced	The same of the	As H. B
			attention and repair	idbo (si aansiui		
		Charles at 1	IN THE PROPERTY OF SECOND 19 VISANE	townsper and the		
	-		NA ADD Fromery Division formally to	inted by one Supp	Duylicate rate	
	- A	rited five	online set of modes elemporage one wa	Auditor for revie		
		591 0.20	Lun Mille PQ	Jays from perfect		
			TOTAL: Two Hundred Eighty Eight Thous	sand	- Harrison de la seco	P
(Total Am	nount in Wo	rds)	Thinks I had Docos	MAC	OTAL:	P 288,735
one p	ercent for e	every day of o	ake the full delivery within the time delay shall be imposed. Ve	specified above		NOSE A DIMACUHA
		/			(Authorized Off	
1	//	Signature ove	er printed name)			V

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: ______ Date: ____/Mari

Secretary to the Sanggunian