

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2023-562

Supplier: BOSTON HOME, INC.

P.O. No.: 562

Address: UNIT 2-A, #168 MT. APO ST.,
MAHARLIKA, QUEZON CITY

Date: July 20, 2023

Mode of Procurement: Negotiated Procurement (Goods Value procurement)

PR No./s 200-2023-06-008952

06-21-2023

Gentlemen:

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

Place of Delivery: BUREAU OF FIRE PROTECTION

Delivery Term: w/in 85 working days

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
PARTS:				P	P
1	set	1	Sealing Kit for Piston Priming Pump	96,348.00	96,348.00
2	pcs	4	Bearing 45	21,471.75	85,887.00
PMS AND REPAIR OF TLF 4000					106,500.00
SCOPE OF WORK:					
- Installation and repair of cardan shaft bearing 45					
- Overhauling of Priming Pump					
- PMS of the Pump System					
- Overall assessment of the Pump System and its superstructure (Rosenbauer Part)					
- Checking the overall fire-fighting operation					
- Testing the unit and all its fire fighting function					
- Provide recommendation to the parts that needs attention and repair					
TOTAL:					

(Total Amount in Words) Two Hundred Eighty Eight Thousand Seven Hundred Thirty Five Pesos only **TOTAL:** P 288,735.00

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

Conforme: *[Signature]*
BOSTON HOME, INC.

 (Signature over printed name)
07-19-23
 (Date)

Very truly yours,
Hon. BEVERLEY ROSE A. DIMACUHA

 City Mayor
 (Authorized Official)

(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