PURCHASE ORDER

Supplier Address TIN	JIC Trading Ala-uli, Pilar, Bataan			Control #	PO-2023-11-001155	
	Gentlemer	n:	Mo	ode of Procurement	anditions con	tained herein:
Place of D	elivery BLW	D Admin Building	Delivery Term 0 da			
Date of De	elivery 11/0	3/2023	Payment Term			
Stock #	# Unit	Item Des	cription	Quantit	ty Unit Cost	Amount
	unit	Transformer 10KVA 7620/13200V 120/240	DV Single Phase (RECONDITIONED)		1 70,000.00	70,000,00
		AND DESCRIPTION OF THE PERSON				
		The state of the s			mr avanna i	
	_			-		
				ar III		
				1		
				+		
(Total Amo	ount in Words)	Seventy Thousand Pesos		_		70,000.00
		In case of failure to make the full de	divery within the time specified at	oma a nanak	of one touth (1/10) o	
	percent fo	r every day of delay shall be imposed.	and y within the time specified at	ove, a penany	l	one
Conforme:			Very truly yours,	,	1	
		1.0-		(1)	
	Mary Ann Nichole Chiuco			Engr. Charlito	G. Rodriguez	
	Signature over Printed Name of Supplier			General	Manager	
		11/03/2023				
		Date				
funds Avail	lable	Mymy				
		Rosafio P(Legaspi	ALOBS No.	-		
	OIC - Divisi	on Marlager B - Cash Management	Amount:			