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				Republic of the Philippines PURCHASE ORDER Provincial Government of La Un	LA UNION	PGSU-0-016-0	
Supplier: JCG INDUSTRIAL TECHNOLOGIES Address:					Mode of Procurement:	PO No. 2022-12-23-010 Date: (2-23-2022	
Gentleme					PR No/s:		
				ing articles subject to the terms and	conditions contained here Delivery Ten		
Place of Delivery: PC - ENRO Date of Delivery: N/IN & mus upon Mcelpy OF 705 P.D.					Payment Ter		
Item No.	Unit	Quantity		Description	Unit Cost	Amount	
1	unit	1	PQ200/100 comple	ete pump	192,875.0		
2	unit	1		ed rebuild kit (includes X104 plus	21,500.0	21,500.00	
			bearing and eccen				
3	unit	1	PQ200/100 pump	diaphragm kit (includes 2 diaphragm)	6,000.0	6,000.00	
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					TOTAL		
Amount in Words Two Hundred Twenty Thousand Three Hundred Seventy Five					Five TOTAL		
Amount in	VVOIUS		Pesos			**P220,375.00**	
in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.							
				Very truly yours,	Very truly yours,		
7						DANIARIE MEDANICA ENERGY CAPITAL	
						RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID Provincial Governor	
Conforme:							
100 kg (A 0 14 (A 10)							
	<u> </u>	74-7	CI FAC	27000			
Signature over printed name Supplier/Conductor							
		/2 - 27					
•		Da Da					
·				Requisition Office/Departme	ent		
				NEOR			
M' ANNALYN KOSARIO-VALDEZ							

OIC,PG-ENRO/PGADH