

Privatization and Management Office

Supplier : EVESON ENTERPRISES					
Address : 102 Gen. Luna St., Bgry. San Agustin, Malabon City					
TIN : 113-581-062-000					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Mile Long Complex (PMO)			Delivery Term : within fifteen (15) calendar days from receipt of Purchase Order (P.O.)		
Date of Delivery :			Payment Term : within 15 to 30 CD from receipt of billing and complete supporting documents		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Motor Pump 7.5 H.P. 230Volts, 3-Phase - Harvey Brand	1	75,000.00	75,000.00
	set	Copper Float Valve with Ball 2"	1	7,200.00	7,200.00
	pc.	G.I. Bushing Reducer 2 ½"x2"	1	230.00	230.00
		Note:			
		Warranty Period: at least one (1) year from date of delivery			
(Total Amount in Words) Eighty-Two Thousand Four Hundred Thirty Pesos					82,430.00
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 on the undelivered item/s.					
Conforme: BLADIMIR E. VILLANUEVA Signature over Printed Name of Supplier 7/05/23 Date			Very truly yours, CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation LMT Team Leader-Arnel D. Palomaria		
Fund Cluster : _____ Funds Available : _____ RHODORA B. TORRALBA Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : 82,430 PC				

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