




PURCHASE ORDER

Supplier : AMATEST MATERIAL TESTING EQUIPMENTS AND SERVICES Address : B5 LOT 10 PINEVILLE SUBD., LAWA MEYCAUAYAN CITY BULACAN PhilGEPS Registration No. : 20080420031740644317 Tel./Fax No. : 09178658301 Registration Certificate : DTI	P.O. Number: 2023114501  0202311450181D61465F Date : Nov 16, 2023 P.R. No. : 2023095654 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO-Quality Assurance and Control Division	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

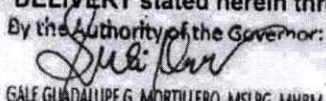
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	DIGITAL REBOUND TEST HAMMER Complete Case & Porous Stone Impact energy: 2.207 Nm. Measuring range: from 10 to 100 N/mm2 High-contrast graphic display 128x64 pixels and 6 keys membrane keyboard. Results are displayed in numerical and graphical format. USB port and PC software. Case dimensions: 280x100x390 mm. Weight: approx. 2 kg. Inclusive Training for operation and maintenance of equipment. civit	32,000.00	32,000.00
2	1.00 pc	DIAMOND CORE DRILL BIT 6" Exact Size: 160mm dia. x 400mm Long sang	15,000.00	15,000.00
3	50.00 pcs	THERMAL PAPER FOR COMPRESSION PRINTER Type: Glossy Paper 57mm X 30mm - 70gsm pre-cut to width size, small roll civit	100.00	5,000.00

Remarks :
TERMS AND CONDITIONS:
 1. All units should be BRAND NEW.

FOR USE OF PEO-QACD	8
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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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme : <u>ARVA ANTONIA</u> (Signature over printed name) <u>DECEMBER 13, 2023</u> (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM Assistant Provincial Administrator EDWIN T. JOBARIE Governor
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier: AMATEST MATERIAL TESTING EQUIPMENTS AND SERVICES	P.O. Number: 2023114501
Address: B5, LOT 10 PINEVILLE SUBD., LAWA MEYCAUAYAN CITY BULACAN	 O202311450181D61465F
PhilGEPS Registration No.: 20080420031740644317	Date: Nov 16, 2023
Tel./Fax No.: 09178658301	P.R. No.: 2023095654
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: PEO-Quality Assurance and Control Division	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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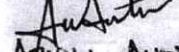
2. One (1) year warranty on the unit against factory defects.
3. Please refer to QACD for the specification of Item #2
4. RETURN AND EXCHANGE POLICY.

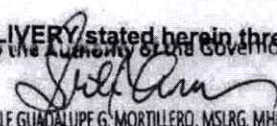
The award is based on Abstract No. **1020233916** created on **October 23, 2023** under Quotation No. **C20235241** opened on **October 19, 2023**

FOR USE OF PEO-QACD	
Grand Total Amount in Words: FIFTY-TWO THOUSAND AND XX / 100	GRAND TOTAL: ₱ 52,000.00

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme:

Alejandro R. Omila Jr.
 (Signature over printed name)
DECEMBER 19, 2023
 (Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.