
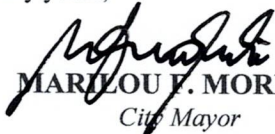


PURCHASE ORDER
CITY OF CALAPAN

Supplier: ADVANCE HOMELAND DEFENSE INCORPORATED		P.O. No.: <u>0929</u>			
Address: Madison Barangka Ilaya Mandaluyong City		Date: <u>06-27-23</u>			
TIN: <u>009-469-401-000</u>		Mode of Procurement: <u>BIDDING</u>			
		PR No./s: <u>0905</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>City Government of Calapan</u>		Delivery Term: <u>FOB Destination</u>			
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>		Payment Term: <u>N/60</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Pulling force not less than 61kN Pulling distance not less than 382mm 5Ah Battery Technical Specifications Should have push button and four LED control Energy stored should not be less than 126W Battery capacity should be 5Ah Charging time should be 1.5 Std. Nominal voltage should be 25.2 VDC Protection class should be IP68 The battery should have not less than 500 charging c The battery should be Li-Ion rechargeable battery			- -
(Total Amount in Words): Two million nine hundred ninety five thousand seven hundred fifty pesos.					2,995,750.00
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:		Very truly yours,			
					
ADVANCE HOMELAND DEFENSE INCORPORATED		MARILOU F. MORILLO			
Signature over Printed Name of Supplier		City Mayor			
<u>06-27-23</u>					
Date					
(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:					
_____ Secretary to the Sanggunian			_____ Date		