

Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier **ALLIANZ INTERNATIONAL MACHINERY & TRADING CORP.**
Address **460A Plaridel St., Alang-Alang, Mandaue City, Cebu**
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No *112-2325-056*
Date *5/15/23*
Mode of Procurement **Bidding**

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

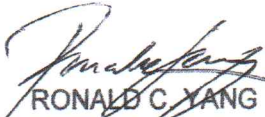
Place of Delivery **Municipality of Ginatilan**
Date of Delivery

Delivery Term
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	XCMG XS65J ROAD ROLLER Specifications Engine: Shangchai Power : 40.2 KW Operating Tons: 6.20 tons Single Drive, AC Cabin II - SERVICE Warranty: 1year/2,000 working hours, whichever comes first for non wearing consumable parts Delivery : Landed Municipality of Ginatilan, Cebu Commissioning: Company engineers shall be assigned to do commissioning on site If the site is out of Cebu, the buyer should afford for accommodation, living & required support for commissioning assistant facilities shall be provided by the customer Training : On site training for operators & mechanics for 1 day after commissioning Service Commitment : Engineers shall be available 24/7, shall arrive at job site within 3 days after receiving call (out of Main office areas); 5000 pesos shall be paid to the customer as compensation each day; if Engineer failed to arrive after 3 days; Engineers can only leave jobsite with the problems solved or with the consent of the customer	1	2385000.00	₱2,385,000.00
AMOUNT IN WORDS:				TOTAL	₱2,385,000.00
Two Million Three Hundred Eighty Five Thousand Pesos Only					

In case of failure to make full delivery within the time specified above , a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours

Conforme: 
RONALD C. YANG
Allianz International Machinery & Trading Corp.
Signature over Printed Name of Supplier


ROY VINCENT P. SINGCO
Municipal Mayor

Date: _____

ALOBS NO:
Amount Php

JOAN F. NARVASA
Mun. Accountant