


PURCHASE ORDER

Supplier: APTS INDUSTRIAL EQUIPMENT CORP. Address: ROOM 2E PENTA POINT BLDG. KM.5 BUHANGIN DAVAO CITY PhilGEPS Registration No.: 2017031739881185279296 Tel./Fax No.: 082-2245204 Registration Certificate: SEC	P.O. Number: 2023062101  020230621013996AD00E Date: Jun 19, 2023 P.R. No.: 2023053103 Procurement mode: Section 53.9
Req. Office: PEEDO - DDN Hospital (Kapalong Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Monthly
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 Month	JOB ORDER: LABOR FOR ELEVATOR MAINTENANCE 1. Modular based maintenance 2. Labor for call-outs service	7,000.00	84,000.00


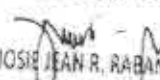
Remarks :
TERM & CONDITIONS:
 1. Conduct once a month maintenance.
 2. Contract is Twelve (12) months, shall start as soon as the PO received by the provider.
 3. Progress billing shall be allowed every after monthly maintenance.

The award is based on Abstract No. 0620231885 created on **June 09, 2023** under Quotation No. S20232611 opened on **June 08, 2023**


For Servicing maintenance of 1 unit-1000kg passenger elevator MRL of DDNH-KZ.	
Grand Total Amount in Words : EIGHTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : P 84,000.00

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.

Conforms :  GREG CAMELLO (Signature over printed name) July 12, 2023 (Date)	Very truly yours, By the Authority of the Governor,  EDWIN I. JUBAHIB Governor
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ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator


TRISHA E. CATALINA
 CERTIFIED EMAIL