



PURCHASE ORDER

SUPPLIER: **CUMPER ENTERPRISES**
ADDRESS: 70 Old Sauyo Road, DRJ Village, Brgy. Sauyo,
Quezon City

P.O. No.: 2023-12-330
DATE: Dec. 28, 2023
MODE OF PROCUREMENT: NP: SMALL VALUE PROCUREMENT

TIN:

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:		Delivery Terms:		30 DAYS	
Date of Delivery:		Payment Term:		LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Generator General Inspection and Replacement of Consumables Parts			
	lot	1. Generator Initial Inspection, Testing and Monitoring of Parameters	1	₱ 21,530.00	₱ 21,530.00
	pail	2. Supply and Replacement of Engine Oil	7	5,495.00	38,465.00
	pc	3. Supply and Replacement of Lube Oil	6	1,860.00	11,160.00
	lot	4. Supply and Replacement of Coolant	1	55,420.00	55,420.00
	pc	5. Supply and Replacement of Battery	4	24,035.00	96,140.00
	pc	6. Supply and Installation of Trickle Charger	1	16,655.00	16,655.00
	pc	7. Supply and Installation of Fuel Water Separator	2	6,215.00	12,430.00
		(See attached T.O.R. standard requirements)			
		Purpose: For official use in the maintenance of ATI grounds.			

TOTAL AMOUNT IN WORDS:
TWO HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED PESOS ONLY ₱ **251,800.00**

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

CONFORME:

Celmy G. Alizneda
Signature Over Printed Name of Supplier

Feb 08, 2024
Date

Very truly yours,

REMELYN R. RACOTER, MNSA, CESO III
DIRECTOR IV

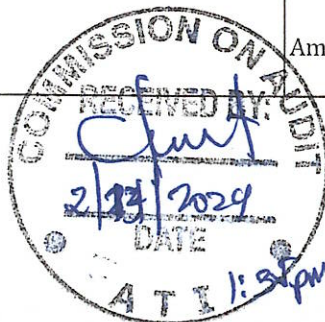
FUNDS AVAILABLE:

GILLIAN ROSE C. LARGO
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2023-12-1928

Amount: 12-29-23

₱ 251,800



BAC Secretariat Office
JAN 08 2024
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