



PURCHASE ORDER

| | | | |
|----------|--|---------------------|-------------|
| Supplier | SINO-HANABANA TRADE CO. | PO No. | 2024-04-034 |
| Address | CALAANAN ROAD CORNER, KAMAGONG ST. CANITO-AN CAGAYAN I | Date | 05/28/2024 |
| TIN | 741-318-960-00000 | Mode of Procurement | SVP |

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

| | | | |
|------------------|-----------------|---------------|------|
| Place of Deliver | FOB TOLEOD CITY | Delivery Term | 30CD |
| Date of Delivery | 06/28/2024 | Payment Term | 30CD |

| Stock no | Unit | Description | Brand | Quantity | Unit Cost | Amount |
|----------|------|--|-------|----------|-----------------------|-------------------|
| | Lot | GEO RESISTIVITY STUDY Inclusions: • Mobilization • Survey 20 locations: A. East Section - 15 location B. Central Section - 2 location C. South Section - 3 location • Analyses and Recommendation Report per location and/or best recommended alternate location for water extraction • Consulting Engineer who will handle the analyses and recommendation report shall be an engineer who expertise in Geology and Hydrogeology • Shall submit CV of the professional • Timeline of survey and completion of recommendation report • Include the equipment to be used and its capability | | 1 | 300,000.00 | 300,000.00 |
| | | | | | Total >> | 300,000.00 |



POSTED
 PHILGEPS COA
 BY: *[Signature]* DATE: 6/10/24

Purpose : For Water Source Development and Service Expansion

In case of failure to make 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.

Comforme : *[Signature]*
 Cherish Cyrill B. Orta June 10, 2024
 Signature over Printed Name of Supplier Date

Very truly yours *[Signature]*
 Edgardo G. Nicolas
 General Manager

Funds Available : *[Signature]*
 JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance

BUS No. _____
 Amount 0.00

