



# PURCHASE ORDER

**MUNICIPALITY OF BALER**

Agency / Procuring Entity

Supplier : JILIHEN ENTERPRISES  
 Address : #74 ROAD 7, BAGONG PAG-ASA  
1105 QUEZON CITY

P. O. No : 100-2023-05-0162  
 Date : 5/31/2023  
 Mode of : PUBLIC BIDDING  
 Procurement :

Gentlemen:

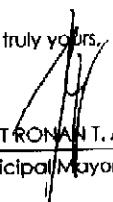
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MDRRMO, BALER, AURORA Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

STOCK NO.	UNIT	PARTICULARS	QTY.	UNIT COST	AMOUNT
1	SET	RAIN GAUGE WITH WATER LEVEL MONITOR MODEL: GREECE (AUTOMATIC WEATHER STATION) VIA INTERNET / GSM  AUTOMATIC RAIN GAUGE AND DATA LOGGER INCLUDES WITH SOLAR PANEL, BATTERY AND CHARGE CONTROLLER, LCD MONITOR 42", SITE INSTALLATION TESTING & COMMISSIONING	1	878,500.00	878,500.00
TOTAL					878,500.00

In case of failure to make the 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,

  
RHETT ROMAN T. ANGARA  
 Municipal Mayor

CONFORME:

  
Wilfredo S. Salazar  
 Signature over printed name of Supplier

Date \_\_\_\_\_

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this provision must be accomplished.)

Approved per Sangguniang Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_