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PURCHASE ORDER NIA MIMAROPA REGIONAL OFFICE Entity Name

Supplier:	Gemarc En	nterprises Incorporated	P.O. No.			
Address:	#15 Chile :	St., Phase 1, Greenheights Subd., Concepcion 1, Marikina City	Date:	MAR 1 0 20	25	
TIN	005-259-2	206-000	Mode of Procurem	ent:	PUBLIC BIDDING	
Gentlemen:						
Please furnish this Office the following articles subject to the terms and condition contained herein.						
Place of Delive	ry:	NIA MIMAROPA Regional Office	Delivery Term: Fu	FINAL PAYMENT upon	completion of delivery	
Date of Deliver	te of Delivery: within 120 calendar days from receipt of PO		Payment Term: installation, demo training, inspection, and acceptance			
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lot	Improvement of NIA Region IVB Material Testing Laboratory (Supply, Delivery, Installation of Material Testing Equipment)	1	4,100,000.00	4,100,000.00	
		(see attached Specifications)				
		nothing follows				
		N. Carlotte and Ca				
				and the second		
				*		
					4,100,000.00	
TOTAL AMOUNT IN WORDS: FOUR MILLION ONE HUNDRED THOUSAND PESOS AND 00/100 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 delay shall be imposed on the undelivered item/s.						
			Very truly yours,	AN .		
Conforme: ENGR. RONIL OM. CERVANTES Regional Manager A						
JOHN ROBERTY E. FRENCES						
		Signature over Printed Name of Supplier		•	•	
Date						
Fund Cluster: <u>COB 2024</u>			ORS/BURS No.: 04-101277 - 2025 - 93-0010			
Funds Available:			Date of the ORS / BURS: <u>& ~14 ~222 2</u> Amount:			
		MA. ELOISA M. TUERTO Financial Planning Specialist B		.554		



