Suppliers risk at PURCHASE ORDER assed the Procuring Emity

Supplier: STREAMLINK TRADING SOCIETIES HO HERRING AND THE PROPERTY OF TRANSPORTED TO STREET, AND THE PROPERTY OF THE PROPERTY			P.O. No.:	P.O. No.: 0100000000000000000000000000000000000		
Address: Lal		pan City	Date:			
considered force majeure.			Mode of Procurement: Small Value			
TIN: 329-748-000 to application and the actual date of ships			PR No./s: 806	PR No./s: 806 OL GERRA MILL PE		
	se furnish t	his Office the following articles subject to the terms an	d conditions contained	herein:		
Place of Delivery: CEPWD Calapan City Oate of Delivery: within 30 days upon receipt of P.O.		Delivery Term: Payment Term:	Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit	DED Coole and to be true and on carrier	Quantity	Unit Cost	Amount	
		BULLDOZER 12 Countried Hodel Countries	act to deliver the G	oods CIF, CIP or		
	sets	Hydraulic Boom Cylinder, packing and o'ring pull out and replace	ot, shall be arranged intract price	4,900.00	9,800.0	
	sets	Oxy-Acetelyne cutting of truck link and	hill ppines, ancludi	0 000 00	10 600 0	
	5015	fabricate of pin struction within the Phi	hpp nes, defined a	the Project Sile,	19,600.0	
		Where the Supplier is required under this C	Contract to transpo	t the Goods to a		
		included in the Contract Price.				
and the same of th		shall be arranged and paid for by the Sup-	plier, and the cost	thereof shall be		
	pcs.	Tire 23.5 x 25 of the Goods to the port	shall be specified	175,000,00	350,000.0	
	pcs.	Replacement of Tire Imag mugat coun	tact to dell 2 it the	8.000.00	16,000.0	
		Transportation -		a macrea	,,,,,,,,	
approx.		LOLYT & Bas is to be placed miside a secondary packaging.	1		395,400.0	
		placed on an accessible point of the outer parties the probability list is to be placed inside the			333,400.0	
		A packaging list identifying the contents an		package is to be		
		Any special handling instructions				
		An special lifting instructions				
		Gross weight				
		Contract Description Final Destination				
		Name of the Supplier				
(Total Amou	unt in W	ords) Three Hundred Ninety-Five Thousar	nd Four Hundred	Pesos Only		
I 6	Ca:1 4 a	The outer packaging must be clearly marked	on at least four (4)	sides as follows:		
		ake the full delivery within the time specified above, a penalty on the undelivered tem/s.				
		provided for in the Contract, including additi-				
Con	forme:	shall com by Srictly with such special re-	equirements as sh	all be expressiv	/	
		OLS WAS DIMACULI				
	THE RESERVE THE PERSON NAMED IN	REAMLINK/TRADING re over Printed Name of Supplier	MARI	LOU F. MOTELI City Mayor	O	
	Signatui	06 - 26 - 3 ods, Hust destrustion				
		Date and weights shall take into con				
(In c	case of Neg	otiated Purchase pursuant to Section 369 (a) of RA 7	160, this portion must	be accomplished.)		

Certified Consect: he Supplier shall provide such packaging of the Goods as is required to their damage or deterioration during transit to their final destination

Approved per Sanggunian Resolution No.: On the State of t