



Republic of the Philippines  
Province of Pangasinan  
Municipality of Sual  
PURCHASE ORDER

Supplier:	NMC ENVIRO MANAGEMENT SERVICES CORP.	P.O No:	250-25-01-6020
Address:	SUAL, PANGASINAN	Date:	9/22/25
Tin:		Mode of procurement:	
Gentlemen:		P.R. NO.:	250-25-09-6095

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

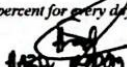
Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

item no.	Qty.	Unit	Description	Unit Cost	Amount
1	37	TRUCK LOAD	SIPHONING SERVICE	7,000.00	259,000.00
2	3	CHAMBER	MANUAL CLEANING	7,000.00	21,000.00

ADMISSION IN AUDIT  
TEAM 3  
23 SEP 2025

Total amount in words: Two Hundred Eighty Thousand Pesos Only 280,000.00

(1/10) of one percent for every day of delay shall be imposed.

Conforme:   
Signature over printed name

Very truly yours,  
**HON. LISELDO D. CALUGAY**  
Municipal Mayor

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

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7160, this position must be accomplished) Approved to be purchased thru negotiated purchase per Suggestion Ref No \_\_\_\_\_

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

Secretary of the Bagamin \_\_\_\_\_