

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GPV Auto Aircon Repair and Service Address: Lumangbayan, Calapan City TIN: 940-484-062-000	P.O. No.: <u>0102</u> Date: <u>02-06-23</u> Mode of Procurement: Small Value PR No./s: <u>5</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	1. SP Session Hall 5TR Cassette Type 3 Phase Aircon Unit Installation of Aircondition Unit with Complete Materials Connection of Wiring 3 Phase from Main Panel to site on installation	1	199,800.00	199,800.00
2	lot	2. HR Office 3TR Split Type Ceiling Mounted with complete materials and accessories with remote control Plus Labor and materials for the Installation	1	132,500.00	132,500.00
3	lot	3. Executive Room Conference Room 5TR Aircondition Unit, Ceiling Mounted, Non- Inverter, complete materials, remote control and accessories; Plus Labor for Dismantling and Installation	1	148,500.00	148,500.00
4	lot	4. SK Office Supply of New 2.0HP Airconditioning Unit Wall Mounted / Inverter with complete materials and accessories with remote control Plus Labor for Dismantling and Installation	1	74,800.00	74,800.00
Total					555,600.00

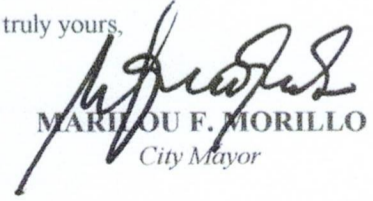
(Total Amount in Words) Five hundred fifty five thousand and six hundred pesos only.

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 of delay shall be imposed on the undelivered item/s.

Conforme:


GPV Auto Aircon Repair and Service
 Signature over Printed Name of Supplier
02-06-23
 Date

Very truly yours,


MARIOU F. MORILLO
 City Mayor

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

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date