

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: JAWNREAL TRACKER ENTERPRISES  
Address: Calapan City  
TIN: 462-350-724-000

P.O. No.: 0568  
Date: 05-19-23  
Mode of Procurement: Small Value  
PR No./s: 607

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

Place of Delivery: CDRRMD  
Date of Delivery: w/in 30days upon received of P.O

Delivery Term: FOB Destination  
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	<b>Rescue Boat Trailer (Fabricated)</b> Wheels and leaf springs Lashing Straps Tongue Ring Jack Hitch G.I Pipe Spray Painted (black or white)	1	97,500.00	97,500.00

(Total Amount in Words) **Ninety Seven Thousand Five Hundred pesos.**

**97,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Very truly yours,

  
JAWNREAL TRACKER ENTERPRISES

Signature over Printed Name of Supplier

05-19-23

Date

  
**MARILOU 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