

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>GPV Auto Aircon Repair & Service</u> Address: <u>Lumangbayan, Calapan City</u> TIN: <u>940-484-062-000</u>	P.O. No.: <u>0605</u> Date: <u>05-25-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0603</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GT #7 Plate No: SFW-777			
		Engine No: 6BGI-68749			
		Chassis No: FRR12DA-3526964			
	pcs	Backlight	2	750.00	1,500.00
	lot	Repair power window	1	1,160.00	1,160.00
	lot	Labor	1	950.00	950.00
	pc	Madre mulye	1	2,240.00	2,240.00
	pcs	Center bolt 7/16x8	2	145.00	290.00
	cls	Welding rod special	5	119.00	595.00
		<i>Sub Total</i>			6,735.00
		GT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
	pc	Engine cover	1	6,450.00	6,450.00
	liters	Oil synthetic	9	620.00	5,580.00
	lot	Repair bracket lifter dumpbox	1	3,750.00	3,750.00
	pcs	Oil filter	1	1,950.00	1,950.00
	pcs	Interior 825x20	2	1,150.00	2,300.00
	pcs	Flap 825x20	2	470.00	940.00
	box	Welding rod	1	590.00	590.00
	pc	Valve cover gasket	1	740.00	740.00
	unit	Cross joint	2	1,460.00	2,920.00
	set	Tire rod L/R 555	2	3,330.00	6,660.00
	lot	Cleaning / repair all tires	4	1,150.00	4,600.00
	lot	Labor: repair clutch/brake/replace joint tie rod, repair bump, door handle	1	3,150.00	3,150.00
		<i>Sub Total</i>			39,630.00
		BULLDOZER Engine No: _____			
		Chassis No: SRR12B-3608115			
	pcs	Fan belt 13x1658	2	730.00	1,460.00
	pc	Gasket maker	1	300.00	300.00
	pc	Hydraulic hose assy	1	5,170.00	5,170.00
	set	Gasket maker	1	560.00	560.00
	pcs	Small bolt	8	34.00	272.00
	pcs	Big bolt	8	35.00	280.00
	ft	Sim brush	1	650.00	650.00
		<i>Sub Total</i>			8,692.00
		Sub Total 1			55,057.00

(Total Amount in Words) Fifty Five Thousand and Fifty Seven Pesos & 00/100 55,057.00

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:



GPV Auto Aircon Repair & Service

Very truly yours,



MARILOU F. MELILLO