

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GPV Auto Aircon Repair & Service</u>	P.O. No.: <u>0605</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>05-25-23</u>
TIN: <u>940-484-062-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0603</u>

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
		BULLDOZER			
		Engine No:			
		Chassis No:			
	pcs	Fan belt 13x1658	2	760.00	1,520.00
	pc	Gasket maker	1	300.00	300.00
	pc	Hydraulic hose assy	1	5,170.00	5,170.00
	set	Gasket	1	570.00	570.00
	pcs	Small bolt	8	34.00	272.00
	pcs	Big bolt	8	35.00	280.00
	ft	Sim brush	1	630.00	630.00
	lot	Machining of hydraulic pump	1	7,950.00	7,950.00
	pc	Replacement of fittings	1	860.00	860.00
		<i>Sub Total</i>			17,552.00
		GT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
	pcs	Center bolt 1/2x12	2	135.00	270.00
	pcs	U-bolt 16x72-400	2	540.00	1,080.00
		<i>Sub Total</i>			1,350.00
		ISUZU D-MAX Plate No:			
		Engine No: 4JJ3-XH1275			
		VIN No: MPATFR40JMY011749			
	lot	Matting coil	1	4,770.00	4,770.00
		GT #2 Plate No:----			
		Engine No: 4D31-1345472			
		Chassis No: FE434E-A84969			
	unit	repair of dumpbox	1	17,900.00	17,900.00
	liters	change oil synthetic	9	630.00	5,670.00
	sets	Rim 825x16	2	5,450.00	10,900.00
	pcs	Oil filter	2	630.00	1,260.00
	pcs	Tire 825x16	2	15,800.00	31,600.00
	lot	Labor	1	2,900.00	2,900.00
	lot	Top overhaul	1	11,800.00	11,800.00
	lot	machining of cylinder head, refitting of engine valve, refitting of valve guide and valve seal	1	24,850.00	24,850.00
		<i>Sub Total</i>			106,880.00
		<i>Sub Total 2</i>			130,552.00

(Total Amount in Words) **One Hundred and Thirty Thousand Five Hundred Fifty Two Pesos & 00/100** **130,552.00**

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,