

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
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
	lot	Top overhaul	1	11,800.00	11,800.00
	lot	Machining of Cylinder head, cylinder leak test, engine valve, valve tappet, valve guide, fabricate, valve seal, rocker arm setting	1	28,800.00	28,800.00
		<i>Sub Total</i>			40,600.00
		CENRD MOTORPOOL			
	pcs	Refill of Oxygen tank	2	1,070.00	2,140.00
	pcs	Bronze rod long	2	98.00	196.00
	pcs	Angle bar 1/2x1/4 5mm	15	1,300.00	19,500.00
	pcs	Square bar (10mm)	8	275.00	2,200.00
	pcs	Steel matting	10	960.00	9,600.00
	boxes	Welding rod	4	590.00	2,360.00
	boxes	Cutting disc	2	1,230.00	2,460.00
	pcs	Grinding disc	2	1,230.00	2,460.00
	pcs	Cylinder hinge #1	15	120.00	1,800.00
		<i>Sub Total</i>			42,716.00
		L300 Plate No: B0737			
		Engine No: 4N14UAA8546			
		Chassis No: _____			
	lot	Gen. cleaning (freon, oil)	1	5,700.00	5,700.00
	pc	Compressor L300-denso	1	15,900.00	15,900.00
	pc	Auxillary fan	1	4,780.00	4,780.00
	pc	Drier	1	1,150.00	1,150.00
	pcs	Expansion valve	2	1,750.00	3,500.00
	lot	Labor	1	2,800.00	2,800.00
	pcs	Rock end	2	1,550.00	3,100.00
	pcs	Brake drum (machining rebuilt)	2	7,550.00	15,100.00
	pcs	Brake shoe rebonding	4	785.00	3,140.00
	lot	Labor	1	3,700.00	3,700.00
	pc	Steering wheel pump	1	9,500.00	9,500.00
	lot	Labor	1	1,900.00	1,900.00
		<i>Sub Total</i>			70,270.00
		Compactor #2 Plate No:CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	lot	Door repair	1	2,770.00	2,770.00
		Sub Total 3			156,356.00

(Total Amount in Words) One Hundred and Fifty Six Thousand Three Hundred Fifty Six Pesos & 00/100 156,356.00

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,