

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>GPV Auto Aircon Repair & Service</u> Address: <u>Lumbangbayan, 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
	UNIT	SUB TOTAL 1	1	56,493.00	56,493.00
	UNIT	SUB TOTAL 2	1	132,213.00	132,213.00
	UNIT	SUB TOTAL 3	1	158,925.00	158,925.00

(Total Amount in Words) Three Hundred and Forty Seven Thousand Six Hundred Thirty One Pesos & 00/100 347,631.00

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
Signature over Printed Name of Supplier

Very truly yours,

MARILOU F. MABILLO
City Mayor