

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>Naujan Aircon Enterprises</b> Address: <b>Pinagsabangan II, Naujan Oriental Mindoro</b> TIN: <b>918-245-232-003</b>	P.O. No.: <u>0739</u> Date: <u>06-08-23</u> Mode of Procurement: <b>Small Value</b> PR No./s: <b>883</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAPDD	Delivery Term: <b>FOB Destination</b>
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lots	<b>1. Kon. Tagupa Office and CA Office</b> Supply of New 2.0HP Airconditioning Unit Wall Mounted / Inverter with complete materials and remote control Plus Labor for Dismantling and Installation	2	90,100.00	180,200.00
2	unit	<b>2. Dental Clinic Old City Hall</b> 1.5HP Window Type Aircondition Unit Manual	1	35,950.00	35,950.00
3	lot	<b>3. City Library</b> 3TR Floor Mounted <i>Air Conditioning Unit</i> Installation with complete accessories and remote control	1	138,150.00	138,150.00
<b>Total</b>					<b>354,300.00</b>

**(Total Amount in Words) Three hundred fifty four thousand and three hundred pesos only.**

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,

*[Signature]*  
**Naujan Aircon Enterprises**  
Signature over Printed Name of Supplier

*[Signature]*  
**MARILOU F. MORILLO**  
City Mayor

06-08-23  
Date

(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