

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>GPV Auto Aircon Repair &amp; Service</u> Address: <u>Lumbangbayan, Calapan City</u> TIN: <u>001-001-849-000</u>	P.O. No.: <u>-1197</u> Date: <u>07.20.23</u> Mode of Procurement: <u>Small Amount</u> PR No./s: <u>1150</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

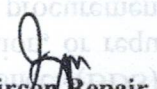
Place of Delivery: <u>CEPWD Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

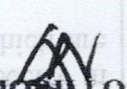
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #01			
	pc	Temperature Gauge	1	2,170.00	2,170.00
	pcs.	Clutch Booster	2	440.00	880.00
	pc	Clutch Disc	1	14,920.00	14,920.00
	pc	Compressor with drier	1	6,010.00	6,010.00
	pc	Crimping	1	200.00	200.00
	pc	Ferrule	1	100.00	100.00
	pc	Fittings 1/2	1	180.00	180.00
	lot	General Cleaning (freon, oil, flushing condenser)	1	5,550.00	5,550.00
	pc	Auxilliary Fan	1	4,870.00	4,870.00
	pc	Spray Paint	1	305.00	305.00
	pc	Mop Gas	1	840.00	840.00
	pc	Thermostat	1	1,830.00	1,830.00
	pcs.	Solinoid Contact	2	430.00	860.00
	lot	Labor for the installation of Aux Fan & Thermostat	1	3,070.00	3,070.00
	pcs.	Oil seal, rear	2	730.00	1,460.00
	pcs.	Oil seal, front	2	730.00	1,460.00
	pcs.	Clutch Master Assembly	2	1,840.00	3,680.00
	pcs.	Clutch Booster Repair Kit	2	340.00	680.00
	pcs.	A47 COG Belt	2	1,330.00	2,660.00
	pcs.	A45 COG Belt	2	660.00	1,320.00
	kg	Welding Rod, Special	.5	470.00	235.00
	lot	DT #02 Radiator Overhauling	1	8,180.00	8,180.00

**(Total Amount in Words) Sixty-One Thousand Four Hundred Sixty Pesos Only** **61,460.00**

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,

  
GPV Auto Aircon Repair & Service  
 Signature over Printed Name of Supplier

  
**MARILOU F. MORILLO**  
 City Mayor

07.20.23  
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)