

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>GPV Auto Aircon Repair &amp; Service</b>	P.O. No.: <u>1197</u>
Address: <b>Lumangbayan, Calapan City</b>	Date: <u>07.20.23</u>
TIN: <u>001-001-849-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1150</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Air Compressor Idler Gear	1	4,175.00	4,175.00
	pc	Air Compressor Bearing	1	2,820.00	2,820.00
	pc	Rear Cranksheft Gear	1	6,080.00	6,080.00
	pc	Idler Gear Assembly	1	8,980.00	8,980.00
	pcs.	Flap 10.0 x 20	2	370.00	740.00
	pcs.	Inner Tube 10.00 x 20	2	875.00	1,750.00
	pc.	Air Compressor Assembly	1	39,840.00	39,840.00
		<b>DT#03</b>			
	ft	Belomoid	2	100.00	200.00
	pcs.	Gasket Maker	2	280.00	560.00
	pcs.	Rubber Bushing	2	120.00	240.00
	pcs.	Belt	2	745.00	1,490.00
	pcs.	Nut	2	11.00	22.00
	unit	Clutch Lining	1	18,880.00	18,880.00
	lot	Gen. Cleaning (freon, oil & labor)	1	5,575.00	5,575.00
	lot	Flushing Condenser	1	2,020.00	2,020.00
	pcs.	Compressor	1	16,095.00	16,095.00
	pc	Expansion Valve	1	1,870.00	1,870.00
	pc	Filter Drier	1	1,220.00	1,220.00
	pc	Auxilliary Fan Motor 24V	1	4,820.00	4,820.00
	pc	Cooling Coil	1	5,880.00	5,880.00
		<b>DT#04</b>			
	lot	Fan Change Freon	1	1,230.00	1,230.00
	ltr	Oil	1	305.00	305.00


**(Total Amount in Words) One Hundred Twenty-Four Thousand Seven Hundred Ninety-Two Pesos** **124,792.00**

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