

PURCHASE ORDER
CITY OF CALAPAN

B7

Supplier: GPV Auto Aircon Repair & Service Address: Lumangbayan, Calapan City TIN: 940-484-062-000	P.O. No.: <u>1101</u> Date: <u>07.13.23</u> Mode of Procurement: SMALL VALUE PR No./s: <u>1129</u>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	meters	Hose suction	2	110.00	220.00
	sets	Tires with tube and flap 825x16	2	15,450.00	30,900.00
		Sub Total			31,120.00
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
	lot	Repair of chassis, replace baby chassis	1	97,950.00	97,950.00
	lot	Painting of cowl	1	37,950.00	37,950.00
	pcs	Battery 3SM	2	8,860.00	17,720.00
	pcs	Clearance light	6	360.00	2,160.00
	pcs	Back light	2	470.00	940.00
	pcs	Battery terminal	4	65.00	260.00
	pc	Power take off cable	1	4,370.00	4,370.00
		Sub Total			161,350.00
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BGI-678683			
		CHASSIS NO. SRR12DA-3603935			
	lot	Car Tint 3m magic, 3m black	1	11,970.00	11,970.00
	pc	Starter assy brand new	1	16,480.00	16,480.00
		Sub Total			28,450.00
		DT #7 Plate No:SFW-777			
		Engine No: 6BGI-68749			
		Chassis No: FRR12DA-3526964			
	set	Clutch master repair kit	1	1,090.00	1,090.00
	lot	Profeller machining rebolt	1	2,980.00	2,980.00
	yard	Mud guard	4	1,480.00	5,920.00
	lot	Car tint 3M magic	1	11,980.00	11,980.00
		Sub Total			21,970.00
		DT #6 Plate No: SFW-785			
		Engine No: 6BGI-785173			
		Chassis No: SRR12B-3608115			
	pcs	Halogen bulb	2	530.00	1,060.00
	pcs	Flap 825x20	2	340.00	680.00
	pcs	Electrical tape	2	60.00	120.00
	pcs	I.C. Alternator	1	3,780.00	3,780.00
		Sub Total			5,640.00
		Sub Total 1			248,530.00

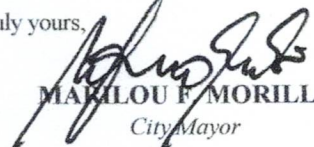
(Total Amount in Words) Two Hundred and Forty Eight Thousand Five Hundred Thirty Pesos & 00/100 248,530.00

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
 07.13.23
 Date

Very truly yours,


MARLOU F. MORILLO
 City Mayor

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

Approved per Sanggunian Resolution No.: