

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: <b>GPV Auto Aircon Repair &amp; Service</b> Address: <b>Lumangbayan, Calapan City</b> TIN: <b>940-484-062-000</b>	P.O. No.: <u>1101</u> Date: <u>07-13-21</u> Mode of Procurement: <b>SMALL VALUE</b> PR No./s: <u>1129</u>
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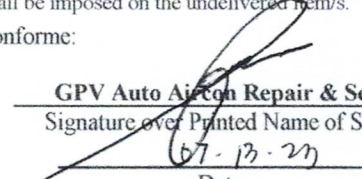
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

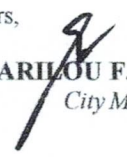
Place of Delivery: <b>City Environment &amp; Natural Resources Department</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within Thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>BULLDOZER</b>			
		Engine No: _____			
		Chassis No: _____			
	pc	Grease gun	1	3,770.00	3,770.00
	pcs	Battery 6SMF	2	12,800.00	25,600.00
	set	Hydraulic hose assy	1	4,750.00	4,750.00
		<i>Sub Total</i>			<b>34,120.00</b>
		<b>SANITARY LANDFILL</b>			
	pcs	Angel bar	15	1,560.00	23,400.00
	pcs	Square matting	8	300.00	2,400.00
	pcs	Steel matting	10	1,250.00	12,500.00
	pack	welding rod	10	380.00	3,800.00
	boxes	Cutting disk	2	890.00	1,780.00
	pcs	Grinding disk H.D.	2	90.00	180.00
	pcs	Cylindrical hinges	15	140.00	2,100.00
		<i>Sub Total</i>			<b>46,160.00</b>
		<b>Sub Total 3</b>			<b>80,280.00</b>

**(Total Amount in Words) Eighty Thousand Two Hundred Eighty Pesos & 00/100 80,280.00**

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  
 Date: 07-13-21

Very truly yours,  
  
  
**MARILOU F. MORILLO**  
 City Mayor

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