

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>Pyeza Master Trading</b>	P.O. No.: <u>0898</u>
Address: <b>Calapan City</b>	Date: <u>06-21-23</u>
TIN: <u>205-707-998-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>66</u>

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

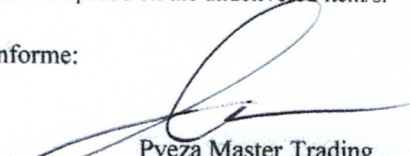
Place of Delivery: <b>CDRRMD</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <u>w/in 30days upon receipt of P.O</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>HI-ACE Ambulance (SAA 2748)</b>			
1	ltrs	Fully Synthetic Engine Oil	8	650.00	5,200.00
2	pc	Oil Filter	1	550.00	550.00
3	pc	Fuel Filter	1	1,200.00	1,200.00
4	pc	Air Filter	1	1,100.00	1,100.00
5	can	Brake Cleaner	1	420.00	420.00
6	can	Carburator Cleaner	1	680.00	680.00
7	lot	Oil Changed Labor	1	650.00	650.00
8	lot	Engine Water Draining / Replacement of Filters	1	10,500.00	10,500.00
9	pc	Evaporator	1	6,300.00	6,300.00
10	pc	Freon	1	950.00	950.00
11	lot	Labor: Aircon Repair	1	6,300.00	6,300.00
		<b>KIA Ambulance (SHZ 528)</b>			
12	unit	Battery (3sm)	1	8,450.00	8,450.00
13	pcs	Rubber Cup	4	80.00	320.00
14	lot	Brake Drum Reface	1	950.00	950.00
15	unit	Brake Shoe	1	3,300.00	3,300.00
16	lot	Labor: Brake Drum Reface	1	3,200.00	3,200.00


**(Total Amount in Words) Fifty Two Thousand Four Hundred pesos. 50,070.00**

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:

  
**Pyeza Master Trading**  
 Signature over Printed Name of Supplier  
06-21-23  
 Date

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.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_