

PURCHASE ORDER

CITY OF CALAPAN

Supplier: STREAMLINK TRADING	P.O. No.: <u>0865</u>
Address: Lalud, Calapan City	Date: <u>06-26-23</u>
TIN: <u>329-748-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>806</u>

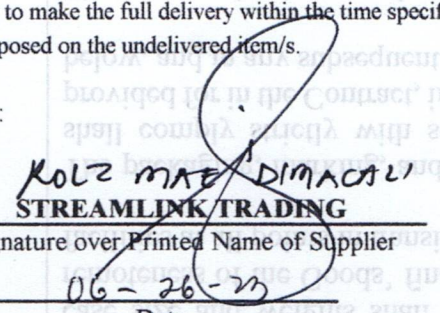

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	BULLDOZER Hydraulic Boom Cylinder, packing and o'ring pull out and replace	2	4,900.00	9,800.00
	sets	Oxy-Acetelyne cutting of truck link and fabricate of pin	2	9,800.00	19,600.00
	pcs.	LOADER Tire 23.5 x 25	2	175,000.00	350,000.00
	pcs.	Replacement of Tire	2	8,000.00	16,000.00
		TOTAL			395,400.00

(Total Amount in Words) Three Hundred Ninety-Five Thousand Four Hundred Pesos Only

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:  ROLZ MAE DIMACULAN Signature over Printed Name of Supplier <u>06-26-23</u> Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(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: _____