

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GPV Auto Aircon Repair & Service</u> Address: <u>Lumangbayan, Calapan City</u> TIN: <u>940-484-062-000</u>	P.O. No.: <u>1003</u> Date: <u>06.22.23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0988</u>
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Gentlemen:

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

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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GT #7 Plate No: SFW-777			
		Engine No: 6BG1-68749			
		Chassis No: FRR12DA-3526964			
	pcs	Tires 825x20	3	17,940.00	53,820.00
	pcs	Flap 825x20	3	380.00	1,140.00
	pcs	Tube 825x20	3	920.00	2,760.00
		<i>Sub Total</i>			57,720.00
		GT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	set	Hose assy (3ft)	1	3,740.00	3,740.00
	unit	Freon	1	1,170.00	1,170.00
	liter	Oil	1	170.00	170.00
	lot	Labor	1	1,460.00	1,460.00
	meters	Hose	2	105.00	210.00
		<i>Sub Total</i>			6,750.00
		Nissan Caravan Plate No: SGR - 201			
		Engine No: Z20816124X			
		CHASSIS NO. KHE24-05338			
	pc	Alternator hose (return)	1	675.00	675.00
	pc	Alternator hose (pressure valve)	1	575.00	575.00
	pcs	Hose clamp	2	75.00	150.00
		<i>Sub Total</i>			1,400.00
		GT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
	set	Packing seal/oil seal kit	1	35,950.00	35,950.00
	pail	Oil ten	1	4,760.00	4,760.00
	lot	Labor: Packing and replace of new oil seal	1	1,960.00	1,960.00
		<i>Sub Total</i>			42,670.00
		Compactor #1 Plate No: CBN			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
	set	Tire 825x16	4	15,900.00	63,600.00
	pcs	Tube 825x16	4	920.00	3,680.00
	pcs	Flap 825x16	4	370.00	1,480.00
	lot	Repair of Electrical wiring	1	5,740.00	5,740.00
		<i>Sub Total</i>			74,500.00
		Sub Total 1			183,040.00

(Total Amount in Words) One Hundred and Eighty Three Thousand and Forty Pesos & 00/100 183,040.00

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

06.22.23
 Date