

# PURCHASE ORDER

## CITY OF CALAPAN

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

Gentlemen:

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

Place of Delivery: <u>City Environment &amp; 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
		<b>Compactor #1 Plate No: CBN</b>			
		<b>Engine No: 6HL1-311474</b>			
		<b>Chassis No: FRR35G4-7001776</b>			
	pcs	Center bolt	2	140.00	280.00
	pcs	Leaf spring bushing	2	160.00	320.00
	pcs	Flat washer	8	10.00	80.00
	pcs	Lock washer	4	4.00	16.00
	lot	Labor: Pull down leafspring / repair	1	3,760.00	3,760.00
	unit	Repair of packing system	1	1,470.00	1,470.00
	pc	Armor all	1	460.00	460.00
		<i>Sub Total</i>			<b>6,386.00</b>
		<b>GT #1 Plate No: CAK 3030</b>			
		<b>Engine No: 6HHI - 208706</b>			
		<b>Chassis No: NRR33C1-3000654</b>			
	unit	Freon	1	1,170.00	1,170.00
	Liter	Oil	1	170.00	170.00
	set	Hose assy suction	1	4,760.00	4,760.00
	meters	Wire #14	30	60.00	1,800.00
	lot	Labor: replace of hose and wiring, freon and oil	1	2,770.00	2,770.00
	lot	Starter repair	1	2,770.00	2,770.00
	lot	Power window repair	1	1,170.00	1,170.00
	lot	Fuel tank repair/replace of sidings	1	3,970.00	3,970.00
	lot	Labor: pull down starter, fuel tank and power window	1	2,970.00	2,970.00
		<i>Sub Total</i>			<b>21,550.00</b>
		<b>GT #2 Plate No: ----</b>			
		<b>Engine No: 4D31-1345472</b>			
		<b>Chassis No: FE434E-A84969</b>			
	unit	Power take off hydraulic boom base assy	1	58,940.00	58,940.00
	roll	Mud guard	1	1,740.00	1,740.00
	set	Horn 24V	1	820.00	820.00
	pc	Eye terminal	1	20.00	20.00
	pcs	Female terminal #2	4	55.00	220.00
	liters	ATF whiz	16	440.00	7,040.00
	lot	Labor: replace of boom base, mud guard horn, repair of electrical harness	1	29,960.00	29,960.00
		<i>Sub Total</i>			<b>98,740.00</b>
		<b>Sub Total 2</b>			<b>126,676.00</b>

**(Total Amount in Words) One Hundred and Twenty Six Thousand Six Hundred Seventy Six Pesos & 00/100 126,676.00**

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  
06.22.23  
 Date

Very truly yours,

  
**MARILOU F. MORILLO**  
 City Mayor