PURCHASE ORDER

CITY OF CALAPAN

Supplier: GPV Auto Aircon Repair & Service Address: Lumangbayan, Calapan City TIN: 940-484-062-000			D .					
			Mode of Procurement: SHOPPING PR No./s: 0988					
Gentlemen:		anolevi	TONBNI EN	VICAL COIV	mo.	3 %	o.A.	
Ochucinen. Pleas	se furnish this Of	fice the following articles subject to the terms and cond	ditions contained her	rein:				
Place of Delivery: City Environment & Natural Resources Department			Delivery Term:	Delivery Term: FOB Destination				
Date of Delivery: within Thirty (30) days upon receipt of P.O.			Payment Term: N/60 NAME TO NOTE TO NOT					
Stock/ Property No.	(all jinus):	tion Certification of Description Membership)	Quantity	Unit Cost	(a)	Am	ount	
	torship, or saq saq saq saq saq saq	GT #5 Plate No: 7116 Engine No: NRR32C1-300422279 Chassis No: 6HE1-855919 Tires 825x16 Flap Tube	re Developmen 2 2 2	15,900.00 370.00 920.00	d)		31,800.00 740.00 1,840.00	
	where the ted, or the	DT #11 Plate No: CDK-4724 Engine No: 6HH1-242838 Chassis No: NRR33C3-3000018 Transmission overhaul	document for l	equivalent And			7,960.00	
	boylot qu b	Labor: Trasnmission overhaul	eau of Internal	3,960.00	- Andreas de la constante de l		3,960.00 11,920.00	
			. 2	al Documen	1			
	and private	ve bidder of all its ongoing government	of the prospecti	Statement	(1)			
	e bid; and CC) similar n Sections	acts awarded but not yet started, if an uture and complexity to the contract to I Single Largest Completed Contract (SL except under conditions provided for the 2016 revised IRR of RA No. 9184 at in the Bidding Documents; aud	ot similar in no of the bidder's l ract to be bid, id 23.4.2.4 of t	similar or b Statement to the cort 23.4.1.3 at	(H)			
and the second s	bmit also a	uity. If in the form of a Surety Bond, su Insurance Commission:	py of Bid Secunissued by the	Original co certification or	((1)			
	y include /or after-		with the 'delivery' sche	Conformily production				
	Power of	ibus Sworn Statement (OSS); al Notarized Secretary's Certificate in or cooperative; or Original Special of the joint venture giving full power are SS and do acts to represent the Bidder.	licable, Origin , partnershp, all members o	and if app corporation Attorney of				
				d Document	anco			
	thers, the	nancial statements Sub Total 3	er's audited fi				46,300.00	
(Total Amou	nt in Words)	Forty Six Thousand Three Hundred Pesos & 00	0/100	ati ao did			46,300.00	
1		ne full delivery within the time specified above, a penalty of the undelivered item/s.	one-tenth (1/10) of on	e percent for every				
Co	onforme:	computation of Net Financia	Very truly your	The prosp,	R			
		Aircon Repair & Service er Printed Name of Supplier	MAR	City Mayor	HLLC)		

A committed Line of Credit from a Universal or Cots coff Cots

Date