

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>SHOPPING</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:

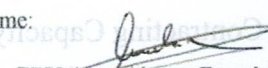
Place of Delivery: <u>City Environment & Natural Resources Department</u> Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
	pcs	Tires 825x16	2	15,900.00	31,800.00
	pcs	Flap	2	370.00	740.00
	pcs	Tube	2	920.00	1,840.00
		<i>Sub Total</i>			<i>34,380.00</i>
		DT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	lot	Transmission overhaul	1	7,960.00	7,960.00
	lot	Labor: Trasnmission overhaul	1	3,960.00	3,960.00
		<i>Sub Total</i>			<i>11,920.00</i>
		Sub Total 3			46,300.00

(Total Amount in Words) Forty Six Thousand Three Hundred Pesos & 00/100 **46,300.00**

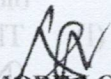
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


GPV Auto Aircon Repair & Service
 Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORILLO
 City Mayor