

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.: _____ 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
	unit	Sub Total 1	1	183,040.00	183,040.00
	unit	Sub Total 2	1	126,676.00	126,676.00
	unit	Sub Total 3	1	46,300.00	46,300.00
GRAND TOTAL					356,016.00

(Total Amount in Words) **Three Hundred and Fifty Six Thousand and Sixteen Pesos & 00/100** 356,016.00

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
06.22.23
 Date


MARILOU F. MORILLO
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)