

PURCHASE ORDER

CITY OF CALAPAN

9/1/20

Supplier: YK Airconditioning Services	P.O. No.: _____
Address: Sitio Calawang, Lumang Bayan, Calapan City	Date: _____
TIN: 239-190-108-001	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2042</u>

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

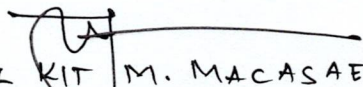
Place of Delivery: Serbisyong TaMa Center	Delivery Term: FOB Destination
Date of Delivery: W/in seven 7 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Filter Dryer	1	1,299.50	1,299.50
2	unit	R134A	1	1,799.50	1,799.50
3	unit	Oring	14	49.50	693.00
4	unit	Nitrogen for leakest	1	299.50	299.50
5	unit	Compressor Oil	1	499.50	499.50
6	unit	Coil Cleaner	1	1,499.50	1,499.50
7	unit	Evaporator (rear)	1	4,499.50	4,499.50
8	pcs	Pressure Switch	1	1,499.50	1,499.50
9	pcs	Stainless bolt	2	74.50	149.00
10	Unit	Cabin Filter	1	799.50	799.50
11	lot	Pulldown Compressor for Compressor Oil Replacement	1	899.50	899.50
12	lot	Pulldown Evaporator front & rear for cleaning, leakest, system flushing & leakest	1	8,999.50	8,999.50
13	pcs	GT Radial Tires	5	6,999.50	34,997.50
					57,934.50

(Total Amount in Words) Fifty Seven Thousand Nibe

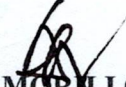
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


YVEL KIT M. MACASAET
 Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORELLO
 City Mayor

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

Approved per Sanggunian Resolution No.: _____

Certified Correct: