

PURCHASE ORDER

CITY OF CALAPAN

81/P.O

Supplier: <u>ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING</u>	P.O. No.: _____
Address: <u>CALAPAN CITY</u>	Date: _____
TIN: <u>190-242-353-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2389</u>

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

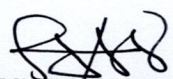
Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 7days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Circular Saw Cut Quick 16" Dia	1	160,200.00	160,200.00
2	pc	Demolition Hammer	2	58,000.00	116,000.00
3	pc	Chipping Hammer	2	26,750.00	53,500.00
4	pc	Rotary Hammer	1	16,500.00	16,500.00
5	pc	Reciprocating Saw	1	17,900.00	17,900.00
6	pc	Diamond Blade 14"	2	23,400.00	46,800.00
7	pc	Diamond Blade 16"	2	32,750.00	65,500.00
8	pc	Pry Bar 24"	5	1,270.00	6,350.00
9	pc	Pry Bar 36"	5	1,800.00	9,000.00
10	pc	Pry Bar Flat Variable Sizes	5	435.00	2,175.00


(Total Amount in Words) Four Hundred Ninety Three Thousand Nine Hundred Twenty Five pesos. 493,925.00

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,


ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING
 Signature over Printed Name of Supplier

 Date


MARILOU F. MORILLO
 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: _____

 Secretary to the Sanggunian Date