

PURCHASE ORDER

CITY OF CALAPAN

Supplier: ARE Auto Parts and Accessories Trading	P.O. No.: <u>0680</u>
Address: Lalud, Calapan City	Date: <u>06.20.24</u>
TIN: <u>427-224-535-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>572</u>

Gentlemen:

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

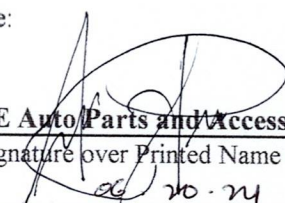
Place of Delivery: CEPWD Calapan City	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	LOADER Radiator overhaul	1	65,000.00	65,000.00
	lot	Conversion & repair of tire, vulcanize	1	8,000.00	8,000.00
	pc	Interior (23.5 x 25)	1	6,500.00	6,500.00
	set	BULLDOZER Idler Roller	1	53,000.00	53,000.00

(Total Amount in Words) One Hundred Thirty-Two Thousand Five Hundred Pesos Only 132,500.00

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:


ARE Auto Parts and Accessories Trading
Signature over Printed Name of Supplier
06.20.24
Date

Very truly yours,


MARILOU F. MORILLO
City Mayor

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