

PURCHASE ORDER

CITY OF CALAPAN

Supplier: AR E Auto Parts and Accessories Trading	P.O. No.: <u>0710</u>
Address: Lalud, Calapan City	Date: <u>06-27-24</u>
TIN: <u>427-224-535-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>574</u>

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

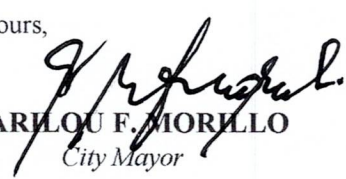
Place of Delivery: CEPWD Calapan City	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Allen bolt, small 12mm x 4mm	12	50.00	600.00
	pcs	Allen Bolt, big, 10mm x 4mm	12	60.00	720.00
	pc	P 550371-Oil Filter	1	2,500.00	2,500.00
SUB-TOTAL					3,820.00
GRAND TOTAL					287,015.00

(Total Amount in Words) Two Hundred Eighty-Seven Thousand Fifteen Pesos

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,

MARLOU F. MORILLO
City Mayor

AR E Auto Parts and Accessories Trading
Signature over Printed Name of Supplier

Date

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

Approved per Sanggunian Resolution No.: _____