

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>ARE PARTS AND ACCESSORIES TRADING</u>	P.O. No.: <u>0967</u>
Address: <u>Lalud, Calapan City</u>	Date: <u>07.10.24</u>
TIN: <u>427-224-535-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>857</u>

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

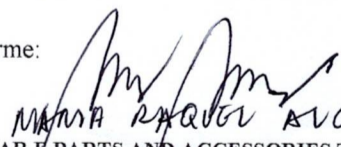
Place of Delivery: <u>CEPWD Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOADER</b>			
	set	Fuel Filter ( WA 380-5)	1	13,800.00	13,800.00
	lot	Replacement of Muffler	1	19,500.00	19,500.00
	pcs	Bronze Washer	10	30.00	300.00
	pcs	R. washer	10	22.00	220.00
	pcs	Hose Clip	6	20.00	120.00
	pcs	Teflon	2	15.00	30.00
	pc	Back rest	1	450.00	450.00
	pcs	4" x 3" uppering block	2	1,800.00	3,600.00
	pcs	Shock mounting (fabricated)	2	1,500.00	3,000.00
	pcs	21" x 1/2" U-bold	2	4,900.00	9,800.00
	pcs	3 x 24 x 1/4 Leaf Spring	2	3,600.00	7,200.00
				-	
		<b>BUS</b>			
	lot	Uppering of leafspring and shock	1	12,000.00	12,000.00
	unit	Rotorhead (fill-up and replace)	1	5,000.00	5,000.00

**(Total Amount in Words) Seventy-Five Thousand Twenty Pesos Only** 75,020.00

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:

  
MARIA RAFAEL RICARDO  
ARE PARTS AND ACCESSORIES TRADING  
Signature over Printed Name of Supplier

Very truly yours,

  
**MARILOU F. MORILLO**  
City Mayor

\_\_\_\_\_ Date

(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