PURCHASE ORDER

CITY OF CALAPAN

	ujan Aircon E		P.O. No.:	7021		
Address: Pin	Pinagsabangan II, Naujan Oriental Mindoro		Date:	700		
TIN: 918	3-245-232-003		Mode of Procurement: Small Value			
Gentlemen:	7-2-3-2-003		PR No./s: 100	PR No./s: 1002		
	ase furnish this	Office the following articles subject to the terms a	nd conditions contained	d herein:		
Place of Delive			Delivery Term:	FOB Destination		
Date of Delivery: within days upon receipt of P.O.		Payment Term: N/60				
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
1		Repair and Maintenance of different Aiconditioning Units in various offices in CGC. 1. Mayor's Office:				
2	unit	Replacement of Printed Circuit Board Total 2. CDRRMO	1	13,750.00	13,750.00 13,750.00	
3	unit	Replacement of Compressor Total 3. DILG	1	31,500.00	31,500.00 31,500.00	
	unit	Change Outdoor Sensor Charging Freon Total	1	1,800.00 3,500.00	1,800.00 3,500.00 5,300.00	
		Total			50 550 00	
Total Amount	in Words) F	ifty thousand and five hundred fifty pesos onl	v.		50,550.00	
ay of delay shall	failure to make th	ne full delivery within the time specified above, a penalty ne undelivered item/s.		ne percent for every		
		1 +	, , , , , , , , , , , , , , , , , , , ,			
Naujan Aircon Enterprises Signature over Printed Name of Supplier			MARILOU F. MORILLO City Mayor			
	-	Date				
(In ca	ase of Negotiat	ed Purchase pursuant to Section 369 (a) of RA 71	60, this portion must b	e accomplished.)		
Approved	per Sanggunia	nn Resolution No.:				
Certi	fied Correct:					
	Secr	etary to the Sanggunian	Date			