

PURCHASE ORDER
CITY OF CALAPAN

Supplier: GPV Auto Aircon Repair and Service	P.O. No.: <u>1022</u>
Address: Lumangbayan, Calapan City	Date: <u>07-15-20</u>
TIN: 940-484-062-000	Mode of Procurement: Small Value
	PR No./s: 913

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

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Repair of different Airconditioning Units:					
1. City College of Calapan (Research)					
1	unit	Repair of 1.5Hp Aircon, System Reprocess	1	1,600.00	1,600.00
2	kgs.	R32 Freon	2	1,000.00	2,000.00
Total					3,600.00
2. SP - Records Section					
1	unit	Brand New Compressor	1	28,000.00	28,000.00
2	kgs,	Freon R22	3	900.00	2,700.00
3	pcs.	Maggas	2	700.00	1,400.00
4	pcs.	Silver Rod	2	50.00	100.00
5	lot	Labor	1	1,500.00	1,500.00
Total					33,700.00
3. Market/ City Economics Enterprise					
1	unit	General Cleaning 1Hp	1	2,200.00	2,200.00
2	units	General Cleaning 1.5Hp	2	2,200.00	4,400.00
3	unit	General Cleaning 3Hp	1	2,200.00	2,200.00
Total					8,800.00
4. City College - Research					
1	unit	General Cleaning 2.5Hp	1	2,200.00	2,200.00
Total					2,200.00
Sub - Total					48,300.00

(Total Amount in Words) Forty eight thousand and three hundred pesos only.

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:



GPV Auto Aircon Repair and Service
Signature over Printed Name of Supplier

_____ 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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

_____ Secretary to the Sanggunian

_____ Date