

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>GPV Auto Aircon Repair and Service</b>	P.O. No.: <u>1022</u>
Address: <b>Lumbangayan, Calapan City</b>	Date: <u>07.15.20</u>
TIN: <b>940-484-062-000</b>	Mode of Procurement: <b>Small Value</b>
	PR No./s: <b>913</b>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>48,300.00</b>
		<b>5. Market (Sir Nepo office)</b>			
1	unit	General Cleaning 3TR	1	2,100.00	2,100.00
2	ft.	Coppertube 3/8 0.28	10	200.00	2,000.00
3	ft.	Coppertube 5/8 0.28	10	150.00	1,500.00
4	pcs.	Insulator 3/8 X 3/8	2	120.00	240.00
5	pcs.	Insulator 5/8 X 3/8	2	70.00	140.00
6	set	Bracket	1	2,400.00	2,400.00
7	pcs.	Duc 3/4	3	150.00	450.00
8	pcs.	Elbow 3/4	3	45.00	135.00
9	mtrs.	THHN Wire No. 12	25	64.00	1,600.00
10	mtrs.	Flexible Hose 1/2	5	40.00	200.00
11	pcs.	Expansion Valve	4	110.00	440.00
12	pc.	PE Tape	1	360.00	360.00
13	kgs.	Freon R22	3	850.00	2,550.00
14		Labor for the repair of Aircon		7,400.00	7,400.00
		<b>Total</b>			<b>21,515.00</b>
					<b>69,815.00</b>

**(Total Amount in Words) Sixty nine thousand and eight hundred fifteen 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