

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>PYEZA MASTER TRADING</b>	P.O. No.: <u>0985</u>
Address: <b>Calapan City</b>	Date: <u>05.15.24</u>
TIN: <u>205-707-998-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>612</u>

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


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

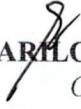
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	ISUZU D-MAX Pick-up Top Cover, trifold, 55" x 61", 180 degrees open	1	78,980.00	78,980.00

**(Total Amount in Words) Seventy-eight thousand nine hundred eighty pesos only** **78,980.00**

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: Very truly yours,

  
**PYEZA MASTER TRADING**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
**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