

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>PYEZA MASTER TRADING</u>	P.O. No. <u>1291</u>
Address: <u>Calapan City</u>	Date: <u>08.20.24</u>
TIN: <u>205-707-998-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./: <u>1376</u>

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


Place of Delivery: <u>CVMO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within (30) thirty days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tires (225/70 51C)	4	12,500.00	50,000.00
		HI Ace Super Grandia PlateNo: A9M172 Chassis No: JTFRT13P2J8031824 Engine No: 1KD2836209			- - - - -

(Total amount in words): Fifty thousand pesos 50,000.00


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: _____


PYEZA MASTER TRADING
 Signature over Printed Name of Supplier

 Date

Very truly yours,


ROMMEL A. IGNACIO
 City Vice 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