

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ARE PARTS AND ACCESSORIES TRADING</u>	P.O. No.: <u>1365</u>
Address: <u>Lalud, Calapan City</u>	Date: <u>09.25.24</u>
TIN: <u>427-224-535-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1314</u>

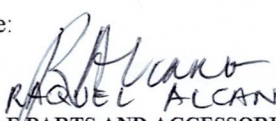
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOADER			
	pc	Radiator Hose (small)	1	1,800.00	1,800.00
	pc	Radiator Hose (medium)	1	2,700.00	2,700.00
	pc	Radiator Hose (large)	1	3,300.00	3,300.00
	pc	Hose Clip # 1/2	4	40.00	160.00
	pc	Hose Clip # 1/3	1	100.00	100.00
	pcs	Stud Bolt	10	650.00	6,500.00
	pc	Wiper Blade	1	800.00	800.00
		BACKHOE			
	set	Tracklink 45 hole	1	160,000.00	160,000.00
	pcs	Track Bolt	360	75.00	27,000.00
	pcs	Cylinder Rod #600	2	7,000.00	14,000.00
	pcs	Adjuster spring	2	14,000.00	28,000.00
	sets	Hydraulic Cylinder Kit	2	2,500.00	5,000.00

(Total Amount in Words) Two Hundred Forty-Nine Thousand Three Hundred Sixty Pesos 249,360.00

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:

MARIA RAQUEL ALCANO
ARE PARTS AND ACCESSORIES TRADING
Signature over Printed Name of Supplier

Very truly yours,

MARILOU F. MORILLO
City Mayor

Date

(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