

PURCHASE ORDER

CITY OF CALAPAN

Supplier: PYEZA MASTER TRADING	P.O. No.: <u>1468</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>09.27.24</u>
TIN: <u>205-707-998-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
PR No./s: <u>1411</u>	

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


Place of Delivery: SP HON. CHARLES O. PANSOY	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon the receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Engine Oil	3	550.00	1,650.00
2	pc	Shellac	1	550.00	550.00
3	pc	Spray Carb	1	380.00	380.00
4	pcs	Power Steering Oil	4	450.00	1,800.00
5	pc	Pump Assembly	1	18,500.00	18,500.00
6	pc	Drive Belt	1	3,500.00	3,500.00
7	pc	Clean Tank Reservoir Flushing	1	3,500.00	3,500.00
8	pc	Power Steering Pump	1	18,500.00	18,500.00
9	pcs	Steering Fluid	4	550.00	2,200.00
10	pc	Ceramic Tint	1	10,500.00	10,500.00
11	pcs	Rotor Brake	2	14,788.00	29,576.00
12	lot	Labor (replacement of pump assy, power steering pump and rotor brake)	1	7,500.00	7,500.00
		Engine No: RZ4EVB9541 Chassis No.: MPAUCR87GLT000766 Plate/CS No.: D2 A451			

(Total Amount in Words) NINETY EIGHT THOUSAND ONE HUNDRED FIFTY SIX PESOS ONLY **98,156.00**

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

Very truly yours,

ROMMEL A. IGNACIO
City Vice 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