

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u><b>PYEZA MASTER TRADING</b></u> Address: <u><b>Puting Tubig Calapan City</b></u> TIN: <u>205-707-998-000</u>	P.O. No.: <u>1623</u> Date: <u>10.29.24</u> Mode of Procurement: <u>small value</u> PR No./s: <u>1580</u>
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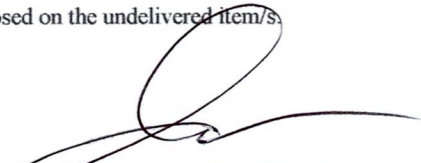
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>SP</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) 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 245 X 17 R16	4	12,500.00	50,000.00
1	lot	SERVICES Wheel Alignment	1	1,500.00	1,500.00

**(Total Amount in Words) Fifty One Thousand Five Hundred Pesos. 51,500.00**

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