

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>VPR MARKETING</u> Address: <u>Calapan City</u> TIN: _____	P.O. No. <u>1687</u> Date: <u>11.06.24</u> Mode of Procurement: <u>small value</u> PR No./: <u>1807</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> Date of Delivery: <u>within 7 days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	3.0 hp Inverter Air Conditioner Specs: Cooling capacity (kW): 8.20 Refrigerant: R32 (GWP 675) Installation Type: Split type-Wall Mounted Power Input (W): 2300.00	1	69,100.00	69,100.00
TOTAL					69,100.00

(Total Amount in Words) Sixty-nine thousand one hundred pesos

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:


VPR MARKETING

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