

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>NAUJAN AIRCON ENTERPRISES</u> Address: <u>Calapan City, Or. Mindoro</u> _____ TIN: 918 - 245 -232 -003	P.O. No.: <u>2425</u> Date: <u>12.02.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>2039</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>New City Hall, Brgy. Guinobatan, Calapan City</u> Date of Delivery: <u>within 30 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	General Cleaning of Cassette Type Aircon	39	3,500.00	136,500.00
2	unit	Change Capacitor Window Type Aircon	2	1,500.00	3,000.00

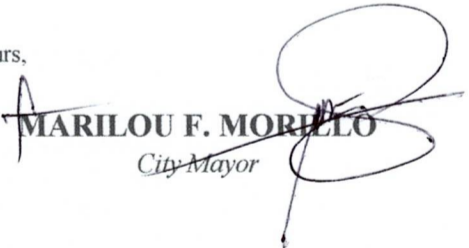
(Total Amount in Words) One Hundred Thirty Nine Thousand Five Hundred Pesos Only. 139,500.00

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:

Very truly yours,

Naujan Aircon Enterprises
 Signature over Printed Name of Supplier
12.02.24
 Date


MARILOU F. MORILLO
 City 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