

PURCHASE ORDER

CITY OF CALAPAN



Supplier: <u>PYEZAMASTER TRADING</u>	P.O. No.: <u>2437</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>12.16.24</u>
TIN: <u>205-707-998-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2291</u>

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

Place of Delivery: <u>CED</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair and Maintenance of Service Vehicle			
1	pc	Battery, 3SM	1	8,498.00	8,498.00
2	pc	Filter drier	1	1,348.00	1,348.00
3	pc	Compressor oil	1	1,048.00	1,048.00
4	pc	Expansion valve	1	2,798.00	2,798.00
5	pc	Evaporator assy	1	4,298.00	4,298.00
6	lot	Car repaint	1	24,998.00	24,998.00
7	pcs	Tire, 185R14C	2	8,498.00	16,996.00

(Total Amount in Words) Fifty Nine Thousand Nine Hundred Eighty Four Pesos 59,984.00

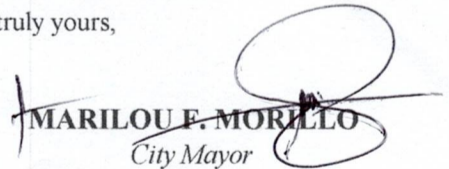
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


DELIO Y. CHUA
 Signature over Printed Name of Supplier

 Date

Very truly yours,


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