
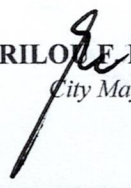


PURCHASE ORDER
CITY OF CALAPAN

Supplier: CALAPAN CAR RENTAL SERVICES		P.O. No.: <u>0251</u>			
Address: Calapan City, Oriental Mindoro		Date: <u>03.07.25</u>			
TIN: <u>277-299-236-00000</u>		Mode of Procurement: <u>SHOPPING</u>			
		PR No./s: <u>0199</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: City Public Employment Service Office		Delivery Term: FOB Destination			
Date of Delivery: w/in thirty (30) days upon receipt of P.O.		Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PASSPORT ON WHEELS March 20, 2025			
		LOT I - Departure of DFA Team			
		March 21, 2025			
	lot	Van Rental - Calapan to DFA and vice versa	2	29,500.00	59,000.00
(Total Amount in Words) Fifty nine thousand pesos only.					59,000.00
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center;"> CALAPAN CAR RENTAL SERVICES Signature over Printed Name of Supplier</div><div style="text-align: center; margin-top: 10px;">_____ Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center;"> MARILOU E. MORILLO City Mayor</div></div></div>					
<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)</p> <p>Approved per Sanggunian Resolution No.: _____</p> <p>Certified Correct:</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;">_____ Secretary to the Sanggunian</div><div style="width: 45%; text-align: center;">_____ Date</div></div>					