Supplier. GI V No IO Mile GIV LES VIII CONTROL GIVEN CONTR			P.O. No.:	12. 22 04		
Address: Calapan City				Mode of Procurement: Small Value		
TIN: 001-0	001-849-000		PR No./s: 229	and the second s		
Gentlemen:						
Plea	se furnish this	Office the following articles subject to the terms and	conditions contained	ed herein:		
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.		Delivery Term: FOB Destination Payment Term: N/60				
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount	
Property No.		ADVENTURE				
-	ltr	Engine Oil, Synthetic	7	650.00	4,550.00	
		Oil Filter	1	380.00	380.00	
	pc	Rolling Tinted Sunshade	1	1,700.00	1,700.00	
	pc lot	Silicon, Labor	1	12,000.00	12,000.00	
	101	Sincon, Labor		-	,	
		DT#1		-		
	200	Center Bolt	2	195.00	390.00	
	pcs pcs	Bushing	2	150.00	300.00	
	pcs	Fin Bushing with Fittings	2	750.00	1,500.00	
	pc	Fan Coupling	1	11,736.00	11,736.00	
	pc	Hydraulic Hose assembly 1/4 x 7ft	1	10,320.00	10,320.00	
	pc	Hydraulic Hose assembly 3/4 x 8.8 ft	1	10,160.00	10,160.00	
	pc	Hydraulic Hose assembly 3/4 x 9.9 ft	1	10,160.00	10,160.00	
	pail	Hydraulic oil 68 synthetic	1	4,800.00	4,800.00	
	pc	Plastic Steel Epoxy, Big	1	280.00	280.00	
	lot	Matting Flooring	1	4,480.00	4,480.00	
	pc	Steel Epoxy, small	1	120.00	120.00	
	pail	Grease	1	9,204.00	9,204.00	
	set	Carbon Brush	1	48.00	48.00	
	pc	Steel Epoxy, big	1	192.00	192.00	
	pcs	Sand Paper #1000	5	32.00	160.00	
	pes	Clutch Booster Repair Kit	2	400.00	800.00	
	pc	Cross joint 52 x 133	1	7,860.00	7,860.00	
	P*	Cross Jonn 52 to 155		-	-	
		DT#02		-	_	
	pcs	Side Mirror	2	650.00	1,300.00	
(Total Amo	ount in Wor	rds) Ninety-Two Thousand Four Hundre	d Forty Pesos		92,440.00	
day of delay sha		e the full delivery within the time specified above, a penal on the undelivered item/s.	ty of one-tenth (1/10) Very truly your		ry'	
		4	٨	(
	GPV AUTO	AIRCON REPAIR & SERVICES	MAR	ILOU F. MORE	10	
		over Printed Name of Supplier	7	City Mayor		
	****	Date				
	Car		CO shipti	t be see		
		iated Purchase pursuant to Section 369 (a) of RA 71 nian Resolution No.:	oo, this portion mus	t be accomplished.)		
	rtified Correct					
	Se	ecretary to the Sanggunian	Date			
PO 2021 v. 0						

Supplier: GPV	AUTO AIRC	ON REPAIR & SERVICES	P.O. No.:	0247		
Address: Calapan City			Date:	Date:		
			Mode of Procure	ement: Small	Value	
TIN: 001-0	01-849-000		PR No./s: 229			
Gentlemen:						
Plea	se furnish this	Office the following articles subject to the terms and c				
Place of Delivery: City Hall Complex, Guinobatan, Calapan City		Delivery Term: FOB Destination Payment Term: N/60				
	y: Within 30	days upon receipt of P.O.	Payment Term:	N/60		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
Troperty No.	pcs	Compressor	1	18,000.00	18,000.00	
	рс	Auxilliary Fan	1	4,800.00	4,800.00	
	рс	COG Belt	1	1,800.00	1,800.00	
	рс	Filter Drier	1	1,000.00	1,000.00	
	lot	Gen. Cleaning (Freon, Oil)	1	4,800.00	4,800.00	
	рс	Flushing Condenser	1	3,000.00	3,000.00	
	lot	Condenser	1	3,000.00	3,000.00	
		Tire with Inner Tube & Flap 10 x 20	1	22,500.00	22,500.00	
	set set	Clutch Booster Assy	1	3,840.00	3,840.00	
	pails	Hydraulic oil 68, semi-synthetic	4	4,500.00	18,000.00	
	pcs	Gasket Maker	2	180.00 20.00 9,600.00	360.00 40.00 9,600.00	
	pcs	Teplon	2			
	lot	Pull-out of Injection and Repalced O-ring	1			
	pcs	Nozzle Reconditon	6	800.00	4,800.00	
	pes	Return Washer	6	560.00	3,360.00	
	pes	DV Gasket	12	520.00	6,240.00	
	pc	Fuel Filter	1	1,920.00	1,920.00	
	P	1 100		-	-	
		INNOVA SKM-721		-	_	
	gal	Automatic Transmission Fluid, Synthetic	1	2,600.00	2,600.00	
	gal set	Carbon Brush	1	850.00	850.00	
	pc	Alternator 12v, original	1	17,600.00	17,600.00	
	lot	Gen. Cleaning	1	5,500.00	5,500.00	
	pc	Evaporator, Front	1	5,800.00	5,800.00	
	pc	Cabin Filter	1	1,000.00	1,000.00	
	ltr	Coolant, Pink	6	400.00	2,400.00	
	pc	Blower Motor, Front	1	6,500.00	6,500.00	
(Total Amo	1	ds) One Hundred Forty-Nine Thousand T	hree Hundred		149,310.00	
day of delay sha		the full delivery within the time specified above, a penalty in the undelivered item/s.	of one-tenth (1/10) Very truly your		ry	
		4	Λ			
		IRCON REPAIR & SERVICES	MARILOU F. MORHALO			
	Signature o	ver Printed Name of Supplier	,	City Mayor		
		Date				
(In	case of Negoti	ated Purchase pursuant to Section 369 (a) of RA 7160	, this portion mus	t be accomplished.)		
		nian Resolution No.:				
Cer	rtified Correct:					
	Se	cretary to the Sanggunian	Date	S S C C C C C C C C C C C C C C C C C C		
PO 2021 v. 0						

Supplier. Gr V No To AirCo. VICE TO THE CO. VI			P.O. No.:	2 27 26		
Address: Calapan City				Date: O'' o' o		
TIN: 001-001-849-000			PR No./s: 229			
Gentlemen:		Office the following articles subject to the terms an	d conditions contained	ed herein:		
Place of Delive	ery: City Hall	Complex, Guinobatan, Calapan City days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60			
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.		DT#04	_			
	pcs	Center Bolt	2	250.00	500.00	
		WD-4D, big	2	550.00	1,100.00	
	pes	Tire with Inner Tube & flap 10 x 20	2	22,500.00	45,000.00	
	sets		100	75.00	7,500.00	
	pcs	Rivet	1	7,800.00	7,800.00	
	pc	Hydraulic Jack	1	1,088.00	17,408.00	
	pcs	Brake Lining	16	1		
	pc	Air Filter	1	7,680.00 5,800.00	7,680.00 5,800.00	
	lot	Gen. Cleaning(freon, oil)	2	22,500.00	45,000.00	
	sets	Tire with Inner Tube & flap 10 x 20	2	960.00	1,920.00	
	lot	Labor for Change Oil	2	300.00	1,720.00	
		DT#05				
		DT#05	2	350.00	700.00	
	pcs	Ball Joint	2		30.00	
	pcs	Bolt/Nut	2	15.00		
	kls	Welding Rod, Special	20	125.00	2,500.00	
	pc	Magnetic Switch 2v	1	1,200.00	1,200.00	
	pcs	Relay 24v	4	250.00	1,000.00	
				-		
		DT#05		-		
	pcs	Hose clip	4	25.00	100.00	
	ltr	Vulcaseal	1	640.00	640.00	
	pcs	Bulb Single Contact 24v	10	48.00	480.00	
	pcs	Bulb Double Contact 24v	10	56.00	560.00	
	pcs	Clutch Booster Repair Kit	2	550.00	1,100.00	
	set	Side Mirror	1	1,300.00	1,300.00	
	set	Brake Lining Flaring Tools	1	960.00	960.00	
(Total Amo	ount in Word	s) One Hundred Fifty Thousand Two Hund	lred Seventy-Eigh	ht Pesos	150,278.00	
1		e the full delivery within the time specified above, a pena on the undelivered item/s.	lty of one-tenth (1/10)	of one percent for eve	ery	
		//				
Со	nforme:		Very truly your	rs,)	
		Grand Control of the	٨			
GPV AUTO AIRCON REPAIR & SERVICES			MAR	ILOU F. MORI	to	
Signature over Printed Name of Supplier City Mayor						
		Data		/		
		Date	160 41:	/ ha a 11 1 1 1		
		iated Purchase pursuant to Section 369 (a) of RA 71	160, this portion mus	t be accomplished.)		
1		nian Resolution No.:				
Ce	rtified Correct:					
	Se	ecretary to the Sanggunian	Date			
PO 2021 v. 0	***************************************					

Supplier. GIV NOTO MINEON REPAIRED			P.O. No.: 0747 Date: 07.27.75			
Address: Calapan City			Mode of Procurement: Small Value			
TIN: 001-0	001-849-000		PR No./s: 229	ment. Smarr		
Gentlemen:				The second secon		
Plea	se furnish this C	Office the following articles subject to the terms and co	onditions containe	ed herein:		
Place of Delive	ery: City Hall	Complex, Guinobatan, Calapan City	Delivery Term: FOB Destination			
		days upon receipt of P.O.	Payment Term:	N/60		
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.	рс	Fan Coupling	1	11,736.00	11,736.00	
	рс	Fan Blade	1	8,744.00	8,744.00	
	set	Leafspring Assy Front	1	38,200.00	38,200.00	
	pcs	Fabrication of Starter Bushing	1	900.00	900.00	
	set	Carbon Brush	1	1,300.00	1,300.00	
		Sand Paper #800	10	25.00	250.00	
	pcs		2	400.00	800.00	
	pcs	Startic Switch	1	3,840.00	3,840.00	
	pc	Clutch Booster Assy Stud Bolt, Original	20	880.00	17,600.00	
	pcs	Stud Bolt, Original	20	-	17,000100	
		DT#03		-		
	pcs	Adjuster Pulley Bearing	2	350.00	700.00	
	pcs	Belt	2	730.00	1,460.00	
			1	29,600.00	29,600.00	
	pc	Alternator Assy	2	1,800.00	3,600.00	
	pcs	Fabrication of Pin	1	560.00	560.00	
	pc	Starter Solenoid, Startic Switch 24v	1	900.00	900.00	
	pc	Fabrication of Starter Bushing	1		/	
	pc	Compressor	1	18,000.00	18,000.00	
	ltr	Oil, ordinary	1	300.00	300.00	
	pc	O-ring	2	50.00	100.00	
	lot	Freon	1	1,600.00	1,600.00	
	lot	Flushing Condenser	1	2,000.00	2,000.00	
	pc	Drier	1	800.00	800.00	
	lot	Labor:Installation of Flushing Condenser,	1	3,000.00	3,000.00	
	101	Freon, Drier				
	pc	Flap 10 x 20	2	500.00	1,000.00	
	pc	Hydraulic Jack	1	7,500.00	7,500.00	
	sets	Tire with Inner Tube & Flap 10 x 20	2	22,500.00	45,000.00	
(Total Amo	ount in Words) One Hundred Ninety-Nine Thousand Four	Hundred Nine	ty Pesos	199,490.00	
		the full delivery within the time specified above, a penalty the undelivered item/s.	of one-tenth (1/10)	of one percent for ever	у	
Со	nforme:		Very truly your	s,		
	CIPY LEVE	The same of the sa	l. n.	LOU F. MORD		
		Ver Printed Name of Supplier	WIARI	City Mayor		
	Signature	or rame or supplier				
	**************************************	Date		l		
(In	case of Negotia	ated Purchase pursuant to Section 369 (a) of RA 7160	, this portion mus	t be accomplished.)		
Approv	ved per Sanggun	ian Resolution No.:				
Ce	rtified Correct:					
	Sec	eretary to the Sanggunian	Date			
PO 2021 v. 0						

CITY OF CALAPAN

Address: Catapan City Mode of Procurement: Small Value	Supplier: GPV AUTO AIRCON REPAIR & SERVICES			P.O. No.: 0247				
The Ol-001-849-000 PR No./s: 229 Gentlemen: Please famish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: City Hall Complex, Guinobatan, Catapan City Date of Delivery: Within 20 days upon receipt of P.O. Stock/ Property No. Unit Peparent Property No. In Repair of Reserved Hose Property No. In	Address: Calapan City				Date: 07 - 27 · 75			
Constitution Cons								
Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery Term: Note		01-849-000			PR No./s. 229			
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Within 30 days upon receipt of PeQ. Delivery Term: No. N	Gentlemen: Please	se furnish this	Office the following articles subje	ect to the terms and co	onditions containe	ed herein:		
Stock Unit Description Quantity Unit Cost Amount						THE RESERVE AND ADDRESS OF THE PARTY OF THE		
Total Amount in Words Six Hundred One Thousand Eigh Hundred Eighteen 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: Very truly yours, Conforme: Very truly yours, City Mayor City Mayor Date City Case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:	Date of Deliver	y: Within 30	days upon receipt of P.O.					
Iot Repair of Reserved Hose 1 800.00 9,500.00 9,500.00 9,500.00 SUB-TOTAL 10,300.00 10,300.0	1	Unit	Descripttion	on	Quantity	Unit Cost	Amount	
CTotal Amount in Words Six Hundred One Thousand Eigh Hundred Eighteen Pesos	Property No.				1	800.00	800.00	
SUB-TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL 601,818.00 601,818.00 601,818.00 601,818.00 Find the control of					1	9,500.00	9,500.00	
(Total Amount in Words) Six Hundred One Thousand Eigh Hundred Eighteen 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: Conforme: Very truly yours, FIARILOU F. MORTHEO City 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.:		PC	Radiator 7155y, Orig					
(Total Amount in Words) Six Hundred One Thousand Eigh Hundred Eighteen 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: Conforme: Very truly yours, FIARILOU F. MORTHEO City 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.:								
(Total Amount in Words) Six Hundred One Thousand Eigh Hundred Eighteen 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: Conforme: Very truly yours, ARRILOU F. MORTHEO City 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.:			SUB-TOTAL				10,300.00	
(Total Amount in Words) Six Hundred One Thousand Eigh Hundred Eighteen 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: Very truly yours, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Pridted Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:			000 1011					
(Total Amount in Words) Six Hundred One Thousand Eigh Hundred Eighteen 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: Very truly yours, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Pridted Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:			GRAND TOTAL				601,818.00	
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:						4		
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
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, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:								
day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours, GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:	(Total Amo	unt in Wor	ds) Six Hundred One Tho	usand Eigh Hun	dred Eighteer	Pesos		
GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:				cified above, a penalty	of one-tenth (1/10)	of one percent for eve	ery	
GPV AUTO AIRCON/REPAIR & SERVICES Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:	Cor	oforme:			Very truly your			
Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:	Comornie.			very truly yours,				
Signature over Printed Name of Supplier Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:	CDV AUTO AIRCON REPAIR & SERVICES			MARII OUE MODELLE				
Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:				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.:			,			7		
Approved per Sanggunian Resolution No.:			Date			(
				369 (a) of RA 7160	, this portion mus	t be accomplished.)		
1 Correct:			nian Resolution No.:					
Certified Coffect.	Cer	titled Correct:						
Secretary to the Sanggunian Date		Se	cretary to the Sanggunian		Date			

PO 2021 v. 0