

PURCHASE ORDER
CITY OF CALAPAN

Supplier: GPV Auto Aircon Repair and Service	P.O. No.: <u>0576</u>
Address: Lumangbayan, Calapan City	Date: <u>05.02.25</u>
TIN: 940-484-062-000	Mode of Procurement: Small Value
	PR No./s: <u>0576</u>

Gentlemen:

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


Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.		Description	Quantity	Unit Cost	Amount
1	lots	Supply and installation of New 5TR Aircondition Unit with complete accessories and remote control	1	258,495.00	258,495.00
Total					258,495.00

(Total Amount in Words) Two hundred fifty eight thousand and four hundred ninety five pesos only.

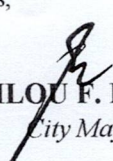
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


GPV Auto Aircon Repair and Service
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