

CITY OF CALAPAN

Supplier: POWERTRAC INCORPORATED	P.O. No.: <u>1045</u>
Address: 2015C Apolonia St., Mapulang Lupa	Date: <u>07-25-23</u>
Valenzuela City	Mode of Procurement: <u>BIDDING</u>
TIN: <u>008-280-344-000</u>	PR No./s: <u>0769</u>

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

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words): Five million three hundred ninety thousand pesos		5,390,000.00
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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.

MARILOU F. MORILLO

City Mayor

JULY 25, 2023

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Date _____