PURCHASE ORDER
CITY OF CALAPAN

Supplier: **HUSSAR ENTERPRISES**	P.O. No.: 1372
Address: **109 Mindanao Ave., Tandang Sora, Brgy. Talipapa Quezon City**	Date: 08-23-23
	Mode of Procurement: BIDDING
TIN: 131-541-993-000	PR No./s: 1529

Gentlemen:

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

Place of Delivery: **City Government of Calapan**	Delivery Term: **FOB Destination**
Date of Delivery: **within forty five (45) days upon reciept of P.O**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
	unit	**BRAND NEW BULLDOZER**	1	7,958,000.00	7,958,000.00
		Type: Straight Vertical, 4-stroke,water cool			-
		PT pump Injection, turbocharged			-
		Rated power: 131kW			-
		Rated speed: 1850r/min			-
		Number of Cylinder: 6			-
		Transmission:			-
		Torque Converter: 3-element, single stage,			-
		single-phase			-
		Ripper:			-
		Type: Single Ripper			-
		Max. Dig. Below groud(mm) 572			-
		Max. Lift above ground(mm) 702			-
		Weight (kg) 1700			-
		Min. Fuel Consumption Ratio: 215			-
		Track Type: Sealed, Single grouser (standa			-
		Hydraulic System:			-
		Working pressure: (Mpa) 13.7			-
		Rated flow (L/min) 2000r/min: 250			-
		(at revolution of 1850 rpm)			-
		Pump: Gear Pump : 07441-67503			-
		Control Valve : Hand operated plunger			-
		servo controlling			
(Total Amount in Words):Seven million nine hundred fifty eight thousand pesos					**7,958,000.00**

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:

HUSSAR ENTERPRISES
Signature over Printed Name of Supplier

AUGUST 23, 2023
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

PO 2021 v. 0