

PURCHASE ORDER
CITY OF CALAPAN

Supplier: VPR MARKETING	P.O. No.: <u>1922</u>
Address: San Vicente East, Calapan City	Date: <u>10/4/23</u>
TIN: <u>103-778-403-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1904</u>

Gentlemen:
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>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		New Airconditioning Units for various offices in CC			
	units	1. Cooperative Office 1HP Wall Mounted Split Type Aircondition Unit	3	52,200.00	156,600.00
	unit	2. Sir Abiling Room 1HP Wall Mounted Split Type Aircondition Unit	1	70,600.00	70,600.00
	units	3. Serbisyon TAMA / Community Affairs Office 4. GAD / PESO 5. FMO 5TR Aircondition Unit Floor Mounted	3	194,000.00	582,000.00
	unit	6. Tourism Office 3TR Floor Mounted Aircondition unit	1	132,000.00	132,000.00
	units	7. Sir Joseph Room 8. Sir Robin Room 1.5HP Wall Mounted Split Type Aircondition Unit	2	51,000.00	102,000.00

(Total Amount in Words): One million forty three thousand two hundred pesos. 1,043,200.00

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,

Rondalyn Jirada
VPR MARKETING

Mari Lou F. Morillo
MARILOU F. MORILLO
City Mayor

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.: _____

Certified Correct:

Secretary to the Sanggunian

Date