

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: <b>POWERTRAC INCORPORATED</b>	P.O. No.: <u>0855</u>
Address: <b>2015C Apolonia St., Mapulang Lupa</b>	Date: <u>06-22-23</u>
<b>Valenzuela City</b>	Mode of Procurement: <u>BIDDING</u>
TIN: <u>008-280-344-000</u>	PR No./s: <u>0682</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 forty five (45) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	DUMP TRUCKS Specifications: Maximum driving speed (km): 80 Maximum gradeability (%): 31-33 Maximum Ground Clearance (mm): 350 Maximum Turning Diameter (m): 16.5 Fuel consumption (L/100km): 25-28 Displacement: 4,214 liter 4-Cylinder in line : 4214 liter Capacity: 120 liters 6 speed manual control Hydraulically Assisted 6 Wheeler Minimum of 4 cu.m. Maximum of 5 cubic Color: Purple & white	3	2,695,000.00	8,085,000.00 -

(Total Amount in Words): Eight million eighty five thousand pesos 8,085,000.00

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:

**POWERTRAC INCORPORATED**

Signature over Printed Name of Supplier

6-22-23

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: