PURCHASE ORDER
CITY OF CALAPAN

Supplier: **POWERTRAC INCORPORATED**	P.O. No.: 0854
Address: **2015C Apolonia St., Mapulang Lupa Valenzuela City**	Date: 06-22-23
	Mode of Procurement: BIDDING
TIN: 008-280-344-000	PR No./s: 1016

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 fifteen (15) days upon reciept of P.O**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
1	unit	**DUMP TRUCK** 4 Ton Dump Truck Displacement: 2.771 L Emission Standard: Euro IV Payload Capacity: 4000kg Seating Capacity: 2 Fuel Tank Capacity: 120L Maximum Speed: 105km/hr	1	1,375,000.00	1,375,000.00

(Total Amount in Words):One million three hundred seventy five thousand pesos **1,375,000.00**

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

June 22, 2023
Date

Very truly yours,

MARILOU E. 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: