PURCHASE ORDER
CITY OF CALAPAN

Supplier: **MINA DE ORO MOTORS INCORPORATED**	P.O. No.: 2258
Address: Km.9 Nautical Highway, Putting Tubig, Calapan City	Date: 12-07-23
TIN: 009-897-343-000	Mode of Procurement: BIDDING
	PR No./s: 2394

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 thirty (30) days upon reciept of P.O**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
	unit	**VAN** Specification: Engine Model-4JA1 Type-4-Cylinder, Turbo Intercooler, Common-rail direct injection, Blue Power Diesel Engine Displacement (cc)-2499 L Max. Power kw (PS) rpm-78/3,900 Max Torque N-m (kg-m) rpm-176.5/1800 Tires-195R 14C 8PR Convenience-Tuner Radio with USB, Two Tank Capacity-50 liters Transmission-manual Accessories-Blinker with siren and PA system, decals, spineboard & oxygen tank	1	1,349,000.00	1,349,000.00

(Total Amount in Words):One million three hundred fourty nine thousand pesos. **1,349,000.00**

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:

MINA DE ORO MOTORS INCORPORATED
Signature over Printed Name of Supplier

12-7-23
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:

_____
Secretary to the Sanggunian

_____
Date

PO 2021 v. 0