PURCHASE ORDER
CITY OF CALAPAN

Supplier: **MINA DE ORO MOTORS INCORPORATED**	P.O. No.: 2259
Address: Km.9 Nautical Highway, Putting Tubig, Calapan City	Date: 12 · 07 · 23
	Mode of Procurement: BIDDING
TIN: 009-897-343-000	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	**WRECKER TOW TRUCK**	1	2,693,550.00	2,693,550.00
		Specification:			-
		Engine Model-4JJI-TCC			-
		Type-4-Cylinder Turbo-Intercooler, common-r			-
		Direct Injection Euro IV, Blue power Diesel			-
		Bore and Stroke mm-95.4x104.9			-
		Displacement (cc)-2,999			-
		Max. Output kw (PS)rpm-91(124.0/2,600			-
		Max Torque N-m (kg-m) rpm-354 (36.0)/1,500			-
		Tires-7.00-15-12PR			-
		Number of tires-five (5) including spare tire			-
		Tank Capacity - 75 liters			-
		Suspension - Front and rear-Multi-leaf Spring			-
		Transmission/Model - Manual/MYY5M			-
		Convenience-Tuner radio with USB, 2 speaker			-
		central door lock, decals			-
					-
					-
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					-

(Total Amount in Words):Two million six hundred ninety three thousand five hundred fifty pesos **2,693,550.00**

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 - 07 - 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