PURCHASE ORDER
CITY OF CALAPAN

Supplier: **HUSSAR ENTERPRISES**
Address: **5051 Que Grande St., Brgy. Ugong Sulok**
Valenzuela City
TIN: 612-628-218-0007

P.O. No.: 1592
Date: 10/22 10.22.24
Mode of Procurement: BIDDING
PR No./s: 1611

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City Government of Calapan**
Date of Delivery: **within thirty (30) days upon reciept of P.O**

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
	unit	**BRAND NEW DUMPTRUCK (6 WHEELER)** Displacement: 4.2 liters Max. Torque: 360/1600 22.50-Nm/rmp Dump Box Capacity: 5 cu.m. Tire Size: 8.25R16 6+1 Wheel size: 6.5 - 16 Braking System Type: Air Break Service Break: Dual-Circuit Air Brake Front axle loading capacity: 2800kg Rear Axe loading capacity: 6500kg Fuel Tank: 120liters	3	2,997,000.00	8,991,000.00

(Total Amount in Words): Eight million nine hundred ninety one thousand pesos. **8,991,000.00**

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:

HUSSAR ENTERPRISES
Signature over Printed Name of Supplier

10-22-24
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.)