

PURCHASE ORDER
CITY OF CALAPAN

Supplier: R.G. DIAZ BUILDERS & TRADING	P.O. No.: <u>1657</u>
Address: San Nicolas, Betis, Guagua, Pampanga	Date: <u>11-08-24</u>
TIN: <u>157-741-975-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1796</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
	unit	Negokart - with bicycle-size: H-6ft x L-5ft x W-3ft materials: plain sheet, polycarbonate, sheet (siding), trapal, square tube (negokart frame), 3/16x1 angle iron, 3/16x1 rib cage (underneath), GI pipe 3/4"	40	24,795.00	991,800.00
	unit	Tri bike-78cm wide, 140cm length, 115cm height - 16" x 1.5" x 0.8" steel iron roof - seat (70cm length, 40cm width)	1	24,850.00	24,850.00
	unit	Tri bike-1.0m wide, 12m length, 0.8 height-heavy duty bike (G.I.) - G.I. Tubular - W	6	14,900.00	89,400.00
	unit	Stainless steel ice cream cooler with 2 tubes, 2 gallons	1	14,680.00	14,680.00

(Total Amount in Words): One million one hundred twenty thousand seven hundred thirty pesos **1,120,730.00**

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:

Very truly yours,


R.G. DIAZ BUILDERS & TRADING

Signature over Printed Name of Supplier

11-08-24

Date


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