

PURCHASE ORDER
CITY OF CALAPAN

Supplier: POWERARC INDUSTRIAL MACHINERY CORP.	P.O. No.: <u>1572</u>
Address: Caloocan City	Date: <u>10-21-24</u>
TIN: <u>009-386-919-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1564</u>

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

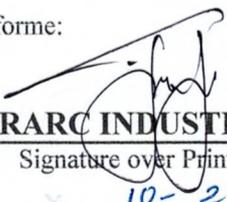
Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		1 Unit Four Wheel Drive Tractor Engine: Direct injection, vertical, water cooled 4 cy No. of cylinder: 3minimum, Gross Power:39.5hp m Fuel tank: 40L minimum, Clutch: Dry Type power s Transmission: Gear shift, 8 Forward and 8 reverse Brake: Wet Disk Type, with implements compatible 8 forward and 8 reverse Brake: Wet Disk Type, with implements compatible Specification: width 1750mm, working width 1483m weight 300kg, no. of blades 32 pcs	1	1,176,000.00	1,176,000.00
		Pump and Engine with complete accessories 8hp water cooled, 4 cycle diesel engine, 4 inches dia NS100 self-priming, with base and engine, bolts and	5	85,000.00	425,000.00
		Multi Function Tiller/Cultivator Prime Mover Rated power: minimum, 5.22kw (7.0hp) Engine: gasoline, single cylinder, 4 stroke cycle Continuous power: minimum, 80% of actual power Cooling system: air-cooled Transmission: gear type Actual Field capacity: minimum, 0.125ha/h 2 forward & 2 reverse (high & low) Implements and accessories included: Two sided plow, Earth up knife set-left n right, Metal wheel, Two sets of blade: Provided with a set of standard tools: Three pieces open wrenches, one piece of philips or driver, one piece of flat screw driver, one piece adju	1	250,000.00	250,000.00

(Total Amount in Words): One million eight hundred fifty one thousand pesos. 1,851,000.00

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:



POWERARC INDUSTRIAL MACHINERY CORP.

Signature over Printed Name of Supplier

10-21-24

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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date