

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MCL SOLAR PRODUCTS TRADING	P.O. No.: <u>1888</u>
Address: Guinobatan, Calapan City	Date: <u>11.29.21</u>
TIN: <u>613-717-806-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1887</u>

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 receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SOLAR - E - VEHICLE Specification: Persons Capacity: 6 Brake method: Front Drum/ Rear drum Tire: 3.75 - 12/TT LxWxL(mm): 2850x1000x1750 Top Speed: 40Kph Curb weight: 250kg w/out battery Maximum load: 600kg Ground clearance: 290mm Battery: 60V100Ah lead-acid battery or lithium batt Charging time: 6-8 hrs. Solar Panel Power: 340W Solar Panel Size: 1640mm*992mm Charging efficiency: Charge 2kWh per day/travel 40 Range per charge/km: 80-120km Motor: 60V-3000W (with controller) Carriage Size: L1400*W1000(mm) Front Shock: 43 external spring Iron roof: L22000*W1000*H150(mm) Rear axle status: 160mm brake pot shift rear axle	8	339,600.00	2,716,800.00

(Total Amount in Words): Two million seven hundred sixteen thousand eight hundred pesos. 2,716,800.00

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,

Casey J. Gay
MCL SOLAR PRODUCTS TRADING

Mariou F. Morillo
MARILOU F. MORILLO
City Mayor

 Signature over Printed Name of Supplier

 Date

(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