

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J.L.C CONSUMER GOODS TRADING	P.O. No.: <u>1857</u>
Address: Alangilan, Batangas City	Date: <u>11.28.21</u>
TIN: <u>456-533-669-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1864</u>

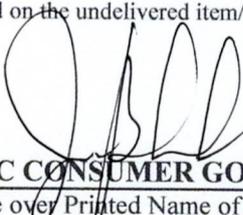
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	set	75kVA / 55kW Generator Set 60Hz, 220 V - 440V Coupled brushless alternator 1 phase, 1800 rpm, 0.8p.f. with complete assembled soundproof enclosure 8-hour capacity sub-base fuel tank 24VDC lead-acid starting battery 24V battery trickled charger - control panel mount Engine mounted genset 24V motor and charging a With engine mounted genset digital controller	1	970,000.00	970,000.00

(Total Amount in Words): Nine hundred seventy thousand pesos. 970,000.00

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.

<p>Conforme: </p> <p style="text-align: center;">J.L.C CONSUMER GOODS TRADING</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p></p> <p style="text-align: center;">MARILOU F. MORILLO</p> <p style="text-align: center;">City Mayor</p>
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(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