

PURCHASE ORDER
CITY OF CALAPAN

Supplier: SCAN MARINE, INC.	P.O. No.: <u>0016</u>
Address: 160-b Honorio Lopez Boulevard, Balut, Tondo, Manila	Date: <u>02.14.25</u>
TIN: <u>000-296-205-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>2097</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
	unit	RESCUE WATERCRAFT FOR OPEN WATER Heavy duty wear ring, wiring harness, sea handlegrips, drive shaft and impeller Engine Horsepower - 130hp Displacement - 1630 cc Material - Fiber Glass Rider Capacity - 3 Weight Capacity - 272 kg Fuel Capacity - 70L with Galvanize Steel Trailer	1	1,798,000.00	1,798,000.00


(Total Amount in Words): One million seven hundred ninety eight thousand pesos **1,798,000.00**

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:


SCAN MARINE, INC.
Signature over Printed Name of Supplier

Very truly yours,


MARILOU F. MORILLO
City Mayor

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