

PURCHASE ORDER
CITY OF CALAPAN

Supplier: AR E Auto Parts and Accessories Trading
Address: Lalud, Calapan City
TIN: 427-224-535-000

P.O. No.: 0577
Date: 05.06.25
Mode of Procurement: Small Value
PR No./s: 563

Gentlemen:

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

Place of Delivery: CEPWD Calapan City
Date of Delivery: within 30 days upon receipt of P.O.

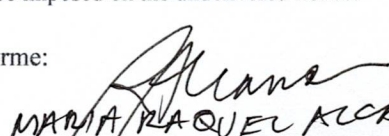
Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Prime Mover	2	14,600.00	29,200.00
	pcs	2D TM Battery	3	19,500.00	58,500.00
	pcs.	Tire 265/70/22.5			
		DT #01			
	pcs.	Brake Chamber	2	18,100.00	36,200.00
		Loader			
	pcs	Stud Bolt	20	640.00	12,800.00
	pcs	Solenoid	1	5,100.00	5,100.00
		FOTON DT #03			
	unit	Rear Axel Main Reducer	1	184,500.00	184,500.00

(Total Amount in Words) Three Hundred Twenty-Six Thousand Three Hundred Pesos Only **326,300.00**

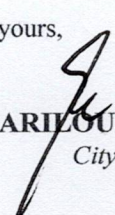
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MARIA RAQUEL RICANO
AR E Auto Parts and Accessories Trading
Signature over Printed Name of Supplier

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