

PURCHASE ORDER
CITY OF CALAPAN

Supplier: AR E Auto Parts and Accessories Trading	P.O. No.: <u>0576</u>
Address: Lalud, Calapan City	Date: <u>05.02.25</u>
TIN: <u>427-224-535-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>561</u>


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

Place of Delivery: CEPWD Calapan City	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

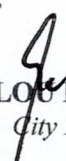
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	DT #02 Brake Shack Adjuster , left and right	2	18,500.00	37,000.00
	lot	NISSAN PATROL Scan & Diagnose	1	6,000.00	6,000.00
	pcs	DT #06 Cross Joint	4	4,200.00	16,800.00

(Total Amount in Words) Fifty-Nine Thousand Eight Hundred Pesos Only 59,800.00

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: 
MARIA RAQUEL PICANO
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