

## CITY OF CALAPAN

P.O. No.: 0584  
Date: 05.02.25  
Mode of Procurement: SMALL VALUE  
PR No./s:

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

Delivery Term:	<b>FOB Destination</b>
Payment Term:	<b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	tire 225/70/19.5 (Otani)	4	17,490.00	69,960.00

(Total Amount in Words)	-	SIXTY NINE THOUSAND NINE HUNDRED SIXTY pesos only	69,960.00
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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.

Very truly yours,

**MARILOU F. MORILLO**  
*City Mayor*

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:

Date \_\_\_\_\_