

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>PYEZA MASTER TRADING</b>	P.O. No.: <u>0285</u>
Address: <b>Calapan City</b>	Date: <u>04.27.25</u>
TIN: <u>205-707-998-000</u>	Mode of Procurement: <b>Shopping</b>
	PR No./s: <u>1358</u>

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

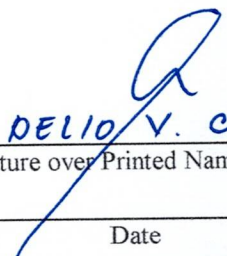
Place of Delivery: <b>City Public Safety Department</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Within thirty days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tire 265 / 65 R17	4	12,400.00	49,600.00
2	pcs	Tire 205 / 65 R16	4	8,400.00	33,600.00
					<b>83,200.00</b>

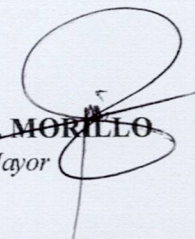
**(Total Amount in Words) :EIGHTY THREE THOUSAND TWO HUNDRED PESOS ONLY**

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:

  
DELIO V. CHUA  
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