

**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.: **0875**  
Date: **06.17.25**  
Mode of Procurement: **Small Value**  
PR No./s: **834**

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
	lot	<b>PAY LOADER</b>			
	lot	Fabricate of Towing Bar	1	19,590.00	19,590.00
	lot	Labor	1	18,150.00	18,150.00
		<b>GRADER</b>			
	lot	Packing Hydraulic Boom	1	15,140.00	15,140.00
	lot	Hydrovac Assembly	1	29,340.00	29,340.00
	lot	Brake Fluid 2 ltrs/350	1	20,550.00	20,550.00
		Welding, machining, threading of hydraulic shafting, pull-out and replace packing oil seal of boom, change of hydrovac			
		<b>FOTON SAA 2753</b>			
	pcs	Injector Calibration	6	195.00	1,170.00
	pcs	Injector Waher	6	195.00	1,170.00
	lot	Fuel Filter Replacement, Air Cleaner Replacement, Turbo Full-Out & Installation	1	15,315.00	15,315.00
	lot	Turbo assy	1	120,480.00	120,480.00
	pc	Air Cleaner	1	4,570.00	4,570.00
	pc.	Fuel Filter	1	5,240.00	5,240.00
	pcs	Nozzle Tip (4500/tip)	6	4,580.00	27,480.00
		<b>NISSAN PATROL</b>			
	lot	Full Engine Scanning/ECU, Programming,	1	55,345.00	55,345.00

**(Total Amount in Words) Three Hundred Thirty-Three Thousand Five Hundred Forty Pesos 333,540.00**

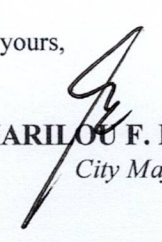
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**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



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CITY OF CALAPAN

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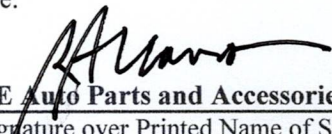
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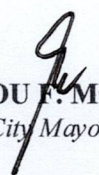
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Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Troubleshoot and Diagnosis, Electrical			
	pc	Servicing, Immobilizer Off	1	25,490.00	25,490.00
	pc	Crankshaft Sensor Replacement	1	23,595.00	23,595.00
	pc	Crankshaft Sensor	1	110,485.00	110,485.00
	pcs	Injection Pump	4	20,148.00	80,592.00
	pc	Tire 265/70/22.5	1	18,245.00	18,245.00
		<i>Sinotrack Dumptruck</i>			
		Air Cleaner	1	18,245.00	18,245.00
		SUB-TOTAL			258,407.00
		GRAND TOTAL			591,947.00

(Total Amount in Words)Five Hundred Ninety One Thousand Nine Hundred Forty-Seven

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