## PURCHASE ORDER

CITY OF CALAPAN

P.O. No.:

Supplier: GPV A	UTO AIRCON R	REPAIR & SERVICE	P.O. No.: 0854 Date: 06-18-70		
Address: Calapan City			Date:		shopping
TIN: 940-484-062-000			Mode of Procurement: shopping PR No./s: 886		
	84-062-000	=	I K No./3.	000	
Gentlemen: Pleas	se furnish this	s Office the following articles subject to the terms and c			
Place of Delivery: CGC			Delivery Term: FOB Destination		
Date of Delivery: within 7 days upon delivery of receipt		Payment Term: N/60			
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount
Property No.		SVA 6135	+		
1	lot	Gen. Cleaning:pull down evaporator, vaccum leak test,	1	6,798.00	6,798.00
1	101	Freon, oil, flushing all lines and hose			
2	pc	Flushing condenser	2	2,998.00	5,996.00
3	lot	Labor:replace of flushing condenser	1	2,998.00	2,998.00
		SKM 732			
4	lot	Gen.cleaning:pulldown evaporator,vaccum leak test,	1	6,798.00	6,798.00
		Freon,oil, flushing all lines and hose			
5	pcs	Flushing Condenser	2	2,998.00	5,996.00
6	рс	Filter drier	1	1,198.00	1,198.00
7	pcs	Expansion valve orig	2	3,798.00	7,596.00
8	pcs	Tire 2025/70 R15	4	7,998.00	31,992.00
9	lot	Labor:replace of cabin filter,filter drier	1	4,998.00	4,998.00
		SVA 6146			
10	lot	Gen.cleaning:pulldown evaporator,vaccum leak test,	1	6,798.00	6,798.00
		Freon,oil, flushing all lines and hose			
11	pcs	Flushing condenser	2	2,998.00	5,996.00
12	рс	Filter drier	1	1,198.00	1,198.00
13	lot	Labor:replace of filter drier,flushing condenser SVA 1067/ Isuzu traviz	1	598.00	598.00
14	lot	Gen.cleaning:pulldown evaporator,vaccum leak test,	1	6,798.00	6,798.00
		Freon,oil, flushing all lines and hose			
15	pc	Filter drier	1	1,198.00	1,198.00
16	pc	Compressor	1	24,990.00	24,990.00
17	pc	Cooling Coil	1	8,498.00	8,498.00
18	рс	Aux fan motor orig	1	5,498.00	5,498.00
19	pc	Blower motor	1	4,798.00	4,798.00
20	pcs	Expansion valve orig	2	3,798.00	7,596.00
21	pcs	Hose assembly	2	4,798.00	9,596.00
22	lot	Labor:replace of filter,compressor,cooling coil,aux fan,	1	4,998.00	4,998.00
		blower motor, expansion valve, hose assembly			478 030 00
(Total Amour	t in Words)	One Hundred sixty two Thousand nine hundred t	hirty Pesos Only		162,930.00
(I otal Alliout	t in words)	One mandred staty two mousand nine nundred t	inty resus Only		
		ke the full delivery within the time specified above, a penalty	of one-tenth (1/10)	of one percent for eve	ery
		on the undelivered item/s.			
			Vary truly	*0	
			Very truly your	5,	
				4.	
		IRCON REPAIR & SERVICE	M	IARILOU F. WAC	ORILLO
	Signature of	over Printed Name of Supplier		City Mayor	
	•	Date			
(In	case of Nego	tiated Purchase pursuant to Section 369 (a) of RA 7160	, this portion mus	t be accomplished.)	
Approve	ed per Sanggi	unian Resolution No.:	***************************************		
Cer	tified Correct	t:			
	Se	ecretary to the Sanggunian	D	ate	