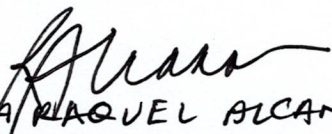



PURCHASE ORDER
CITY OF CALAPAN

Supplier: ARE AUTO PARTS AND ACCESSORIES TRAD		P.O. No.: <u>0947</u>			
Address: <u>C. Calapan City</u>		Date: <u>06-23-25</u>			
TIN: _____		Mode of Procurement: <u>SHOPPING</u>			
Gentlemen:		PR No./s: <u>895</u>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>City Government of Calapan</u>		Delivery Term: <u>FOB Destination</u>			
Date of Delivery: <u>w/in seven days upon delivery receipt</u>		Payment Term: <u>N/60</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	Piston ring	1	3,990.00	3,990.00
	Set	Main bearing	1	3,790.00	3,790.00
	Set	Con Rod bearing	1	3,190.00	3,190.00
	Set	Trust washer	1	1,290.00	1,290.00
	L	Engine oil	4	1,020.00	4,080.00
	Set	Valve guide	1	2,590.00	2,590.00
	Set	Engine valve	1	4,590.00	4,590.00
	Pc	Timing belt	1	3,390.00	3,390.00
	Set	Tensioner	1	2,990.00	2,990.00
	Pc	Water pump	1	4,590.00	4,590.00
	Pc	Silicon	1	990.00	990.00
	Set	Lineir	1	4,190.00	4,190.00
	PC	Radiator	1	4,990.00	4,990.00
	Lot	Machine shop	1	14,990.00	14,990.00
	Pc	Oil filter	1	1,070.00	1,070.00
	Lot	Labor	1	14,990.00	14,990.00
	Pcs.	Tire (155/12)	4	4,190.00	16,760.00
			TOTAL		92,470.00
(Total Amount in Words): Ninety two thousand four hundred seventy					
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:		Very truly yours,			
					
MARIA RAQUEL ALCANO		MARILOU F. MORILLO			
Signature over Printed Name of Supplier		City Mayor			
Date					
(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		