PURCHASE ORDER

CITY OF CALAPAN

Supplier: **DIAMOND MOTOR CORPORATION**	P.O. No.: 0158
Address: **Cainta, Rizal**	Date: 03-07-23
	Mode of Procurement: BIDDING
TIN: 000-052-836-000	PR No./s: 0160

Gentlemen:

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

Place of Delivery: **City Government of Calapan**	Delivery Term: **FOB Destination**
Date of Delivery: **within thirty (30) days upon reciept of P.O**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
1	units	Motor Vehicle (L300 Van) 2.2L 4 in Line 16 Valve DOHC Intercooled Di-Diesel Euro 4 (4N14) 2200 cc 99 Ps/3500 rpm 200 Nm / 3500 rpm 55 Liters Electronics Common Rail Direct Injection 2345 kgs 1200 kgs	2	1,001,824.24	2,003,648.48 -

(Total Amount in Words):Two million three thousand six hundred forty eight pesos & 48/100 **2,003,648.48**

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:

DIAMOND MOTOR CORPORATION

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: