

PURCHASE ORDER

CITY OF CALAPAN

Supplier: POWERTRAC INCORPORATED	P.O. No.: _____
Address: 2015C Apolonia St., Mapulang Lupa	Date: _____
Valenzuela City	Mode of Procurement: BIDDING
TIN: 008-280-344-000	PR No./s: 0791
Gentlemen:	

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>within forty five (45) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>
Stock/	

[illegible]

(Total Amount in Words): One million three hundred seventy five thousand pesos	1,375,000.00
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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,

POWERTRAC INCORPORATED

Signature over Printed Name of Supplier

06-15-23

Date _____

MARILO 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 _____