

CITY OF CALAPAN

Supplier: PILIPINAS AUTOGROUP, INC.	P.O. No.: <u>0001</u>
Address: Marikina City	Date: <u>61-10-23</u>
TIN: <u>008-262-012-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: 2795

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 thirty (90) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

5,960,000.00

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.

Very truly yours,

MARILOU F. MORILLO

City Mayor

1-10-2023
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: