

PURCHASE ORDER

CITY OF CALAPAN

Supplier: AGRI COMPONENT CORPORATION	P.O. No.: <u>0247</u>
Address: Tagaran National Highway	Date: <u>04.12.24</u>
Cauayan City, Isabela	Mode of Procurement: <u>BIDDING</u>
TIN: <u>002-924-237-000</u>	PR No./s: <u>0239</u>

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 receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Hand Tractor complete set 6210 bearing standard model with accessories 12 hp aircooled diesel engine one pair cage wheel 1 unit harrow (suyod) 1 set disc plow (arado-2pcs & 1 pc guide timon) Should conform with PAES with sticker (logo of Calapan City)	6	100,000.00	600,000.00
	units	Pump and Engine (RK80-IS) with complete access 8hp water cooled, 4 cycle diesel engine 4 inches diameter pump (NS100) self-priming With base and engine, bolts and nuts 2 pcs B56 fanbelt Should conform with PAES with sticker (logo of Calapan City)	5	100,000.00	500,000.00

(Total Amount in Words): **One million one hundred thousand pesos.** **1,100,000.00**

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.

Conforme:

Very truly yours,


AGRI COMPONENT CORPORATION

Signature over Printed Name of Supplier

APRIL 12, 2024

Date


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: