

PURCHASE ORDER
CITY OF CALAPAN

Supplier: POWERTRAC INCORPORATED	P.O. No.: <u>1091</u>
Address: 2015C Apolonia St., Mapulang Lupa Valenzuela City	Date: <u>08-08-24</u>
TIN: <u>008-280-344-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1150</u>

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 thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	MOTOR VEHICLE Specifications: Body Type: 4 Ton DT Emission Standard: Euro IV Fuel use: Diesel Displacement: 2.771L Seating Capacity: 2 Tires: 7.50R26/6+1	1	1,495,000.00	1,495,000.00

(Total Amount in Words): One million four hundred ninety five thousand pesos. 1,495,000.00

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,

POWERTRAC INCORPORATED

MARILOU F. MORILLO

Signature over Printed Name of Supplier

City Mayor

Date

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