
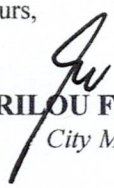


PURCHASE ORDER
CITY OF CALAPAN

Supplier: ZYEON RESCUE SUPPLIES AND EQUIPMENT TRADING		P.O. No.: <u>2161</u>			
Address: Tawagan, Calapan City		Date: <u>12/13-24</u>			
TIN: <u>190-242-353-000</u>		Mode of Procurement: <u>BIDDING</u>			
		PR No./s: <u>2096</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 sixty (60) days upon receipt of P.O</u>		Payment Term: <u>N/60</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	RESCUE AIRBOAT FOR SHALLOW pure fiberglass made hull Engine Horsepower - 33 hp 3-blade, 52-inch propeller three 18-inch tubeless wheels 22.7 liters fuel tank rust-resistant stainless steel handrails	1	1,165,000.00	1,165,000.00
(Total Amount in Words): One million one hundred sixty five thousand pesos					1,165,000.00
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,			
					
ZYEON RESCUE SUPPLIES AND EQUIPMENT TRADING		MARILOU F. MORILLO			
Signature over Printed Name of Supplier		City Mayor			
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			Date		