

## PURCHASE ORDER

### MUNICIPAL GOVERNMENT OF GLORIA

Supplier: <b>MICHAEL CHAVEZ CALIBRATION CENTER</b>	P.O. No.: <b>2021-001-800</b>
Address: <b>Matuod-tuod, Marfrancisco, Pinamalayan, Oriental Mindoro</b>	Date: <b>November 29, 2021</b>
TIN: <b>273-481-326-000</b>	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
	PR No./s: <b>2021-001-1448</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>MDRRMO</b>	Delivery Term: <b>30 days</b>				
Date of Delivery:	Payment Term: <b>after delivery and acceptance</b>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Turbo Assembly	1	55,000.00	55,000.00
2	l/s	Mount/Dismount	l/s	15,000.00	15,000.00
3	l/s	Scanning & Wirings Repair	l/s	4,000.00	4,000.00
4	l/s	Intercooler Turbo Repair & Cleaning	l/s	3,500.00	3,500.00
5	set	Engine Oil & Oil Filter	1	2,080.00	2,080.00
<b>Total</b>					<b>P79,580.00</b>

Total Amount in Words:

*Seventy Nine Thousand Five Hundred Eighty Pesos Only*

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,

**MICHAEL CHAVEZ CALIBRATION CENTER**

**GERMAN D. RODEGERIO**

Signature over Printed Name of Supplier

Municipal Mayor

*11-29-2021*

*11/29/2021*

Date Signed

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.:

**Not Applicable**

Certified Correct:

**Not Applicable**

Date