

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier : OOOPS AUTO PARTS SUPPLY OR BERNARD B. DELMONTE Address : CITY ROAD DUBINAN EAST 3311 CITY OF SANTIAGO, ISABELA TIN : 192-607-802-00000	P.O. No. : 2024-09-SO931 Date : _____ Mode of Procurement : Shopping PR No./s 2024-09-SO997
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc	Jinggong Hydraulic Filter Suction Original	1	6,300.00	6,300.00
	Pcs	Jinggong Hydraulic Filter Suction Original	2	13,680.00	27,360.00
	Pc	Jinggong Hydraulic Filter Return Original	1	26,700.00	26,700.00
	Pc	Jinggong Control valve Original	1	67,640.00	67,640.00
	No	Labor/Charge (Replace parts, Check up unit/low power, transportation & accommodation)	1	37,000.00	37,000.00

(Total Amount in Words)	One Hundred Sixty Five Thousand	165,000.00
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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,

Signature over Printed Name of Supplier


FLORIDA P. ESTEBAN, M.D.
Municipal Mayor
(Authorized Official)

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