

PURCHASE ORDER

CITY OF CALAPAN

| | |
|---|--|
| Supplier: STREAMLINK TRADING Address: Lalud, Calapan City TIN: 918-254-944-00000 | P.O. No.: <u>0079</u> Date: <u>62-20-23</u> Mode of Procurement: SMALL VALUE PR No./s: 0069 |
|---|--|

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

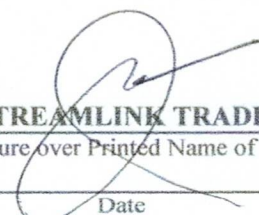
| | |
|---|---------------------------------------|
| Place of Delivery: City Environment & Natural Resources Department | Delivery Term: FOB Destination |
| Date of Delivery: within Thirty (30) days upon receipt of P.O. | Payment Term: N/60 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---------------------------------------|----------|-----------|------------------|
| | | PAJERO Plate No: SGR 205 | | | |
| | | Engine No: _____ | | | |
| | | Chassis No: _____ | | | |
| | lot | injection pump and nozzle calibration | 1 | 12,500.00 | 12,500.00 |
| | unit | alternator assy | 1 | 18,500.00 | 18,500.00 |
| | unit | battery 3SMF | 1 | 9,700.00 | 9,700.00 |
| | | <i>Sub Total</i> | | | 40,700.00 |
| | | DT #7 Plate No: SFW-777 | | | |
| | | Engine No: 6BG1-68749 | | | |
| | | Chassis No: FRR12DA-3526964 | | | |
| | pcs | relay w/socket | 2 | 150.00 | 300.00 |
| | pcs | electrical tape (big) | 2 | 100.00 | 200.00 |
| | set | clutch master repair kit | 1 | 4,600.00 | 4,600.00 |
| | unit | bell housing machining and rebushing | 1 | 4,500.00 | 4,500.00 |
| | | <i>Sub Total</i> | | | 9,600.00 |
| | lot | Grass cutter repair | 1 | 1,500.00 | 1,500.00 |
| | | Compactor #1 Plate No: CBN | | | |
| | | Engine No: 6HL1-311474 | | | |
| | | Chassis No: FRR35G4-7001776 | | | |
| | pcs | fuel pump | 1 | 4,500.00 | 4,500.00 |
| | pcs | SLF CONVEYOR fanbelt B-56 | 3 | 850.00 | 2,550.00 |
| | | DT #6 Plate No: SFW-785 | | | |
| | | Engine No: 6BG1-785173 | | | |
| | | Chassis No: SRR12B-3608115 | | | |
| | | Labor: | | | |
| | lot | Calibration | 1 | 800.00 | 800.00 |
| | lot | Test and adjust | 1 | 800.00 | 800.00 |
| | lot | Mounting and Dismounting | 1 | 800.00 | 800.00 |
| | lot | Tune up | 1 | 800.00 | 800.00 |
| | lot | Repair of Chassis | 1 | 15,000.00 | 15,000.00 |
| | | <i>Sub Total</i> | | | 18,200.00 |
| | | SUB TOTAL 2 | | | 77,050.00 |

(Total Amount in Words) Seventy Seven Thousand Fifty Pesos & 00/100 Only **77,050.00**


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:


STREAMLINK TRADING
 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARILOU E. 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:

 Secretary to the Sanggunian

Date