

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u> Address: <u>Lalud, Calapan City</u> TIN: <u>918-254-944-00000</u>	P.O. No.: <u>0079</u> Date: <u>62-20-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0069</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Environment & Natural Resources Department</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
		DT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
	pc	Radiator overhaul	1	2,400.00	2,400.00
	pc	Air cleaner	1	600.00	600.00
	pc	Fuel strainer	1	170.00	170.00
	pcs	hose clamp	2	70.00	140.00
	lot	6BDI regrind main and con	1	6,550.00	6,550.00
	lot	trust side machining	1	2,000.00	2,000.00
	lot	Fitting main/con	1	4,500.00	4,500.00
	pcs	Valve set ring insert	12	541.67	6,500.00
	pcs	Valve guide replace	12	300.00	3,600.00
	pcs	Pin bushing replace	6	533.33	3,200.00
	set	Cam bushing replace	1	3,600.00	3,600.00
	pcs	Liner replace	6	833.33	5,000.00
	lot	washing w/ gas	1	500.00	500.00
	unit	camshaft oil seal	1	1,500.00	1,500.00
	lot	6BDI engine overhaul labor	1	32,000.00	32,000.00
	pcs	Plunger	6	3,000.00	18,000.00
	pcs	Plunger gasket	6	100.00	600.00
	pcs	Delivery valve gasket	6	100.00	600.00
	ft	Pump kit	1	680.00	680.00
	pcs	Holder oring	6	100.00	600.00
	pc	Bearing	1	1,200.00	1,200.00
	pcs	Holder spring	6	350.00	2,100.00
	pcs	Plunger spring	6	100.00	600.00
	pcs	Nozzle tip	6	3,000.00	18,000.00
	pcs	Dust cover	6	100.00	600.00
	pcs	Oil seal	4	225.00	900.00
	pcs	Delivery valve	6	2,000.00	12,000.00
	pcs	Segment gear	6	720.00	4,320.00
	pcs	Tappet roller	6	746.67	4,480.00
SUB TOTAL 2					136,940.00

(Total Amount in Words) One Hundred Thirty Six Thousand Nine Hundred Forty Pesos & 00/100 Only **136,940.00**


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 F. 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