

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u> Address: <u>Calapan City</u> TIN: _____	P.O. No.: <u>0078</u> Date: <u>02-06-23</u> Mode of Procurement: <u>Shopping</u> PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CEPWD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Cable	1	7,200.00	7,200.00
	set	Connecting Rod Bearing	1	16,500.00	16,500.00
	set	Valve Guide	1	11,000.00	11,000.00
	set	Valve Seat Ring Insert	1	12,000.00	12,000.00
	set	Valve Lapping	1	4,800.00	4,800.00
	set	Valve Guide Replace	1	3,600.00	3,600.00
	lot	Cylinder Heat Resurface	1	6,000.00	6,000.00
	pc	Cold Roman of Injector	3	2,400.00	7,200.00
	pc	Separator	1	3,600.00	3,600.00
	pc	Fanbelt 8PK 1650	1	3,600.00	3,600.00
	pc	Air Filter	1	7,200.00	7,200.00
	pc	Cylinder Head Gasket	1	8,200.00	8,200.00
	set	Piston Ring	1	16,800.00	16,800.00
	pc	Gasket Cement	2	300.00	600.00
	pc	Gasket Maker	2	300.00	600.00
		BACKHOE			
	pc	End Bit	2	9,500.00	19,000.00
	pc	Cutting Edge	2	9,800.00	19,600.00
	pc	Tension Bolt	18	120.00	2,160.00
	pc	Tension Bolt Long	14	160.00	2,240.00
(Total Amount in Words) One hundred fifty one thousand nine hundred pesos					151,900.00

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:

KOLZ MAE DIMACALI
Signature over Printed Name of Supplier

02-06-23
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