

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>02-20-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0069</u>
---	--

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

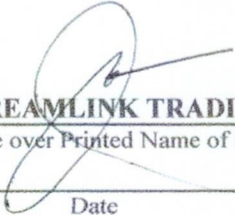
Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	pcs	Center bolt 7/16 x 10	2	85.00	170.00
	pc	Clutch booster assembly	1	3,600.00	3,600.00
	pcs	Center bolt 7/16 x 10	2	85.00	170.00
	pcs	U-bolt	4	250.00	1,000.00
	pcs	Leaf spring assembly	2	15,000.00	30,000.00
	pcs	Shock absorber	2	3,800.00	7,600.00
	lot	Labor	1	7,500.00	7,500.00
		<i>Sub Total</i>			50,040.00
		DT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
	set	Tail Light	1	6,500.00	6,500.00
	pcs	Side Lamp 24V	4	250.00	1,000.00
	pcs	Tire 825x20	2	18,000.00	36,000.00
	pcs	Inner tube 825x20	2	1,500.00	3,000.00
	pcs	Flap	2	1,000.00	2,000.00
	pc	Power take off cable	1	4,000.00	4,000.00
	pc	Exhaust pipe repair	1	8,500.00	8,500.00
		<i>Sub Total</i>			61,000.00
		BULLDOZER			
		Engine No:			
		Chassis No:			
	lot	Track pad repair and rebushing	2	15,000.00	30,000.00
	pc	Cross joint	1	2,500.00	2,500.00
	set	Air filter assembly	1	7,400.00	7,400.00
	pc	hydraulic hose	1	4,500.00	4,500.00
		<i>Sub Total</i>			44,400.00
		DT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	pc	hydraulic hose	1	3,800.00	3,800.00
	pcs	Propeller cross joint	2	1,550.00	3,100.00
	pcs	Rim 825x16 6 stud	2	16,500.00	33,000.00
		<i>Sub Total</i>			39,900.00
		SUB TOTAL 1			195,340.00

(Total Amount in Words) One Hundred Ninety Five Thousand Three Hundred Forty Pesos & 00/100 **195,340.00**

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