

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u> Address: <u>Calapan City</u> TIN: _____	P.O. No.: <u>0077</u> Date: <u>03-02-23</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
	set	King Pin	3	10,044.80	30,134.40
	set	Tie Rod	3	7,558.40	22,675.20
	set	Steering Drag Rod Assy	3	18,979.20	56,937.60
	pc	Wheel Rim	6	21,046.40	126,278.40
	pc	Brake Shoe Lining	16	2,193.75	35,100.00
	set	Trust Bearing Assy	3	23,046.40	69,139.20
	set	Calibration Nozzle Injector	1	2,500.00	2,500.00
	pc	Vulcanize	2	200.00	400.00
	pc	Rotate Tire	2	150.00	300.00
	pc	Alternator Brush Hardener	1	550.00	550.00
	pc	Stud Bolt RR/Left	8	400.00	3,200.00
	pc	Rim x 22.5	1	13,500.00	13,500.00

**(Total Amount in Words) Three hundred sixty thousand seven hundred fourteen and 80/100 360,714.80**

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,

*ROLZ MAE DIMACAZI*

**MARILOU F. MORILO**  
*City Mayor*

Signature over Printed Name of Supplier

03-02-23  
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