

PURCHASE ORDER

CITY OF CALAPAN

B7

Supplier: <u>BRIGHT AUTO PARTS REPAIR SERVICES</u>	P.O. No.: _____
Address: <u>, Calapan City</u>	Date: <u>07-12-23</u>
TIN: <u>914-233-511-070</u>	Mode of Procurement: <u>Small value</u>
Gentlemen:	PR No./s: <u>1052</u>

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


Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SLF 601			
1		Scan			
2	pc	Fuel filter		1,470.00	1,470.00
3	ft	Rubber hose 3/4	1	1,370.00	1,370.00
4	pcs	Hose clip	3	210.00	630.00
5		Distilled water 7ltr	4	30.00	120.00
6		Adjust /cleaning brake	3	140.00	420.00
7	lot	Labor		740.00	2,960.00
8	pc	Tire 215/70 R16	1	2,780.00	2,780.00
9	pc	Cross wrench	1	8,770.00	8,770.00
10	pc	Crocodile jack 3 tons	1	260.00	260.00
			1	12,730.00	12,730.00
		SKM 732			
11	lot	General cleaning, freon, oil	1	5,770.00	5,770.00
12	pc	Blower motor	1	6,470.00	6,470.00
13	pcs	Can freshener	2	370.00	740.00
14	pc	Chamois	1	560.00	560.00
15	pc	Cabin filter	1	1,480.00	1,480.00
16	pc	Anunon oil	1	370.00	370.00
17	set	Stanter brush, soldering lead, labor: repair starter	1	2,775.00	2,775.00
18	pc	Battery 3SM	1	8,665.00	8,665.00
					58,340.00

(Total Amount in Words) Fifty eight Thousand three hundred forty Pesos Only

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.

Very truly yours,


BRIGHT AUTO PARTS REPAIR SERVICES
 Signature over Printed Name of Supplier
07-12-23
 Date


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