

PURCHASE ORDER
CITY OF CALAPAN

CV/P-O

Supplier: STREAMLINK TRADING Address: Lalud, Calapan City TIN: 918-254-944-00000	P.O. No.: _____ Date: _____ Mode of Procurement: SMALL VALUE 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: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	lot	Repair of Dumpbox, primer painting	1	120,000.00	120,000.00
		Replace of flooring and sidings			
	pc	Steering pump	1	9,000.00	9,000.00
	pcs	Cross joint	2	2,500.00	5,000.00
		<i>Sub Total</i>			<i>134,000.00</i>
		BULLDOZER			
		Engine No:			
		Chassis No:			
	lot	Labor: repair of alternator	1	3,500.00	3,500.00
	lot	Machinery of Boom cylinder L/R Oil and gasket	2	7,000.00	14,000.00
		<i>Sub Total</i>			<i>17,500.00</i>
		SLF Generator			
	unit	Battery 3SM	1	9,300.00	9,300.00
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	pcs	Oil seal	4	380.00	1,520.00
	pc	Pilot bearing	1	3,500.00	3,500.00
	pc	Battery relay	1	1,500.00	1,500.00
		<i>Sub Total</i>			<i>6,520.00</i>
		DT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
	unit	Draglink	1	7,000.00	7,000.00
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
	unit	Hydrovac assy	1	17,000.00	17,000.00
	unit	Brake master assy	1	13,000.00	13,000.00
	pcs	Profeller bolt lock w/ washer	10	150.00	1,500.00
		<i>Sub Total</i>			<i>31,500.00</i>
		SUB TOTAL 1			205,820.00

(Total Amount in Words) Two Hundred Five Thousand Eight Hundred Twenty Pesos & 00/100 **205,820.00**

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,


MARLOU F. MORILLO
 City Mayor