

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u> Address: <u>Lalud, Calapan City</u> TIN: <u>918-254-944-00000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>SMALL VALUE</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>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
	set	L300 Plate No: B0737 Engine No: 4N14UAA8546 Chassis No: _____ Brake pad	1	2,100.00	2,100.00
	unit	DT #12 Plate No: CAD-7890 Engine No: 6HEI-862589 Chassis No: NRR32C1-3003614 Gearbox assy	1	35,900.00	35,900.00
	pcs	Plunger	6	2,950.00	17,700.00
	pcs	Plunger gasket	6	90.00	540.00
	pcs	Delivery valve gasket	6	90.00	540.00
	ft	Pump kit	1	670.00	670.00
	pcs	Holder oring	6	90.00	540.00
	pc	Bearing	1	1,190.00	1,190.00
	pcs	Holder spring	6	340.00	2,040.00
	pcs	Plunger spring	6	90.00	540.00
	pcs	Nozzle tip	6	2,950.00	17,700.00
	pcs	Dust cover	6	90.00	540.00
	pcs	Oil seal	4	220.00	880.00
	pcs	Delivery valve	6	1,990.00	11,940.00
	pcs	Segment gear	6	710.00	4,260.00
	pcs	Tappet roller	6	740.00	4,440.00
		<i>Sub Total</i>			63,520.00
	pcs	DT #11 Plate No: CDK-4724 Engine No: 6HH1-242838 Chassis No: NRR33C3-3000018 Hub bolt frt.	6	840.00	5,040.00
SUB TOTAL 2					106,560.00

(Total Amount in Words) One Hundred Six Thousand Five Hundred Sixty Pesos & 00/100 Only **106,560.00**

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.)