

**PURCHASE ORDER**  
CITY OF CALAPAN

SW/P.O

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	<b>DT #1 Plate No: CAK 3030</b> <b>Engine No: 6HHI - 208706</b> <b>Chassis No: NRR33C1-3000654</b> King pin	1	3,990.00	<b>3,990.00</b>
	set	<b>DT #6 Plate No: SFW-785</b> <b>Engine No: 6BG1-785173</b> <b>Chassis No: SRR12B-3608115</b> King pin	1	3,990.00	3,990.00
	lot	Electrical wirings repair (labor)	1	9,980.00	9,980.00
		<i>Sub Total</i>			<b>13,970.00</b>
	pc	<b>GT #7 Plate No:SFW-777</b> <b>Engine No: 6BGI-68749</b> <b>Chassis No: FRR12DA-3526964</b> Hydraulic hose w/fittings	1	1,490.00	1,490.00
	pcs	Center bolt	2	175.00	350.00
	pcs	Rubber cap (front)	4	125.00	500.00
		<i>Sub Total</i>			<b>2,340.00</b>
	pcs	<b>DT #11 Plate No: CDK-4724</b> <b>Engine No: 6HH1-242838</b> <b>Chassis No: NRR33C3-3000018</b> Tire w/ inner tube and flap 8.25x16	4	9,540.00	38,160.00
	pcs	Leaf spring, primary	2	3,990.00	7,980.00
	pc	Center bolt	1	175.00	175.00
	unit	Overhaul of radiator	1	4,790.00	4,790.00
		<i>Sub Total</i>			<b>51,105.00</b>
	pcs	<b>DT # 8 PLATE NO. SFW 775</b> <b>ENGINE NO. 6BG1-678683</b> <b>CHASSIS NO. SRR12DA-3603935</b> Tire w/ inner tube and flap 8.25x20	2	11,520.00	23,040.00
	pc	Rim, 6 holes x 20	1	4,330.00	4,330.00
		<i>Sub Total</i>			<b>27,370.00</b>
	pcs	<b>DT #13 Plate No: NBG-7908</b> <b>Engine No: 6HH1227500</b> <b>Chassis No: NRR33-3001604</b> Tire w/ inner tube and flap 8.25x16	2	9,540.00	19,080.00
	lot	Repair of gear box	1	6,790.00	6,790.00
		<i>Sub Total</i>			<b>25,870.00</b>
		<b>SUB TOTAL 1</b>			<b>124,645.00</b>

**(Total Amount in Words) One Hundred Twenty Four Thousand Six Hundred Forty Five Pesos & 00/100** **124,645.00**

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:

Very truly yours,

**STREAMLINK TRADING**  
Signature over Printed Name of Supplier

**MARILOU F. MORILLO**  
City Mayor

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