

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u> Address: <u>Calapan City</u> TIN: <u>2017-214602</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: <u>2196</u>
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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 Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Innova Vulcanize	1	250.00	250.00
	pc	Backhoe Hydraulic hose (10ft)	1	8,000.00	8,000.00
	set	Horn 24V	1	1,800.00	1,800.00
	pcs	Hydraulic hose	2	8,000.00	16,000.00
	pails	Hydraulic oil 10	2	4,800.00	9,600.00
	lot	Isuzu truck Key assy repair w/ key fabricate	1	1,040.00	1,040.00
	pc	Crosswind Key battery	1	225.00	225.00
	pcs	DT#2 #4 #5 Fuel filter BF (587)	8	2,880.00	23,040.00
	ltrs	SAA - 2753 Coolants	4	300.00	1,200.00
	pcs	Tire w/ inner tubed flap 10.10x20	2	22,500.00	45,000.00
		SUB-TOTAL			106,155.00
		<b>GRAND TOTAL</b>			<b>405,740.00</b>


**(Total Amount in Words) Four Hundred Five Thousand Seven 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.

Conforme:

Very truly yours,

  
**BRIGHT GENERAL MERCHANDISE**  
 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: