

PURCHASE ORDER

CITY OF CALAPAN

8/1/20

Supplier: <u>BRIGHT AUTO PARTS REPAIR SERVICES</u>	P.O. No.: <u>2767</u>
Address: <u>Calapan City</u>	Date: <u>12.28.20</u>
TIN: <u>778-086-636-00001</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>2351</u>

Gentlemen:
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
1	pc	Windshield	1	10,950.00	10,950.00
2	pc	Window mechanism assy/motor rear light	1	6,000.00	6,000.00
3	set	Moulding	1	7,400.00	7,400.00
4	pcs	Tail light assy	2	4,900.00	9,800.00
5	pcs	Headlight bulb	2	550.00	1,100.00
6	set	Rain visor	1	2,450.00	2,450.00
7	lot	Labor	1	4,450.00	4,450.00
8	lot	Wheel alignment /camber	1	3,450.00	3,450.00
9	lot	Cleaning all brakes	1	2,450.00	2,450.00
10	lot	Tint 3M	1	9,450.00	9,450.00
					57,500.00

(Total Amount in Words) Fifty seven Thousand five hundred 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,

prft
BRIGHT AUTO PARTS REPAIR SERVICE
Signature over Printed Name of Supplier

MA
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