

PURCHASE ORDER
CITY OF CALAPAN

81/p.o

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City TIN: 778-086-632-00000	P.O. No.: <u>2707</u> Date: <u>10.21.23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>2587</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

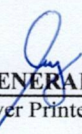
Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
	set	Fuse box	1	2,790.00	2,790.00
	pcs	Bosch relay	2	470.00	940.00
	pc	Starter relay	1	840.00	840.00
	pcs	Electrical tape	2	70.00	140.00
	pc	Auto bulb 24V	1	530.00	530.00
	pc	Switch w/ socket	1	370.00	370.00
	pcs	Rubber cap	4	115.00	460.00
	pcs	Windshield seal	2	550.00	1,100.00
	lot	Labor: Installation of windshield seal	1	2,790.00	2,790.00
		<i>Sub Total</i>			9,960.00
		DT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	pcs	Stud bolt	3	440.00	1,320.00
	lot	Brake bonding	1	5,790.00	5,790.00
		<i>Sub Total</i>			7,110.00
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	pc	Headlight bulb 24V	1	535.00	535.00
	pcs	Double contact bulb 24V	2	30.00	60.00
	lot	Retreading			
		<i>Sub Total</i>			595.00
		DT #1 Plate No: CAK 3030			
		Engine No: 6HH1 - 208706			
		Chassis No: NRR33C1-3000654			
	pc	Hub bearing	1	3,790.00	3,790.00
		DT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
	pcs	Headlight bulb 24V	2	540.00	1,080.00
	pcs	Signal light bulb	2	270.00	540.00
		<i>Sub Total</i>			1,620.00
		Compactor #2 Plate No: CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	sets	6ft. Hydraulic hose w/ fittings	2	5,490.00	10,980.00
	sets	8ft. Hydraulic hose w/ fittings	2	6,795.00	13,590.00
	sets	10ft. Hydraulic hose w/ fittings	2	8,490.00	16,980.00
		<i>Sub Total</i>			41,550.00
		Sub Total 1			64,625.00

(Total Amount in Words) Sixty Four Thousand Six Hundred Twenty Five Pesos & 00/100 64,625.00


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:


BRIGHT GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

 Date

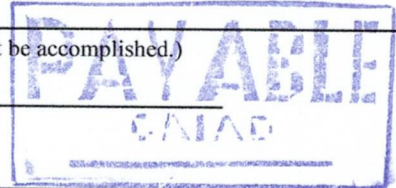
Very truly yours,


MARILOU F. MORILLO
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
 Certified Correct:

 Secretary to the Sanggunian



_____ Date