

# PURCHASE ORDER

## CITY OF CALAPAN

80/PO

Supplier: <u>STREAMLINK TRADING</u>	P.O. No.: <u>2829</u>
Address: <u>Calapan City</u>	Date: <u>12-29-23</u>
TIN: <u>918 254 944 000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2910</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CEPWD</u>	Delivery Term: <u>FOB DESTINATION</u>
Date of Delivery: <u>Within 7 days upon receipt of (P.O) purchase order</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>KOMATSU BACKHOE</b>			
1	lot	Repair of 2 sidings of bucket oxy-acetylene cutting and welding	1	13,480.00	13,480.00
2	pcs	Bucket tooth pull-out and replace	4	2,450.00	9,800.00
3	pc.	Replace of Hydraulic boom/ Packing/ Oring	1	56,500.00	56,500.00
4	pcs.	Counter bore of arm	4	4,450.00	17,800.00
5	pcs.	Dismantle and assembly of arm sleeve	2	14,700.00	29,400.00
6	pc.	Fabricate of spacer 3/4 thickness	6	1,100.00	6,600.00
7	lot	Build up and machining of Pin	1	6,450.00	6,450.00
8	lot	Pull-out and replace of all bushing	1	8,950.00	8,950.00
9	pcs.	Bushing, bearing, 65x80x70	12	4,150.00	49,800.00
10	pcs.	Bushing, bearing, 65x75x70	8	3,480.00	27,840.00
11	pcs.	Brand new Pin tool steel	3	6,470.00	19,410.00
12	lot	Oxy-Acetylene welding of exhaust pipe	1	2,950.00	2,950.00
13	lot	Repair/Replace of stair	1	9,450.00	9,450.00
14	lot	Replace of fuel tank bracket and fuel hose	1	690.00	690.00
		<b>SELF-LOADING TRUCK</b>			
15	pcs.	Leaf spring	4	3,480.00	13,920.00
16	pcs.	Spray paint	10	148.00	1,480.00
17	lot	Repair and replace of Leaf Spring	1	10,950.00	10,950.00
18	pcs.	Carlock 21.5x26x 1/8	2	745.00	1,490.00
19	pc.	Tint	1	9,450.00	9,450.00
20	pcs.	Pail Oil 40	2	3,650.00	7,300.00
<b>TOTAL</b>					<b>303,710.00</b>

**(Total Amount in Words) three hundred three thousand seven hundred ten** **303,710.00**

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,

*[Handwritten Signature]*  
**MAXILLO F. MORILLO**  
City Mayor