

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0670</u>
Address: <u>Calapan City</u>	Date: <u>06.21.24</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>778 - 686 - 632 - 00001</u>	PR No./s: <u>571</u>

Gentlemen:

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

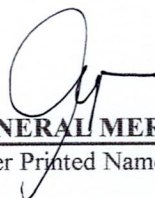
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Innova-SKN-721</i>			
	lot	Tint ceramic 3m	1	13,000.00	13,000.00
	pcs.	Tires 205 R15/70	2	8,500.00	17,000.00
	pc,	Belt original	1	4,800.00	4,800.00
	lot	Electrical wiring, repair, aircon, lights, accessories / scanner, computer 1302	1	6,000.00	6,000.00
		Trailer			
	pcs.	Battery 20	2	16,800.00	33,600.00
	pcs.	Battery terminal	4	75.00	300.00
	lot	Labor of repair, electrical wiring, harness, cowl	1	3,200.00	3,200.00
		<i>Loader Komatsu</i>			
	lot	Computer box, repair/troubleshoot, labor	1	9,500.00	9,500.00
	pc.	Fuel filter	1	1,300.00	1,300.00
	pc.	Hydraulic filter	1	7,600.00	7,600.00
	pc.	Oil filter	1	3,600.00	3,600.00
		<i>DT #01</i>		-	
	set	Starter assy	1	38,985.00	38,985.00
	sets	Tires, tubeless 12.00 12-22.5	2	26,760.00	53,520.00
		<i>DT #02</i>		-	
	pc.	Accelerator cable	1	2,400.00	2,400.00
	pcs.	High tension bolt	3	75.00	225.00
	pc.	Epoxy big	1	250.00	250.00
	set	Hydraulic hose assy.	1	8,800.00	8,800.00
	pcs.	Tapelon	2	25.00	50.00
		<i>L11- K252</i>			
	lot	Car tint 3m magic	1	15,000.00	15,000.00
	lot	Matting	1	1,800.00	1,800.00
		SUB-TOTAL			220,930.00

(Total Amount in Words) Two hundred twenty thousand nine hundred thirty 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.

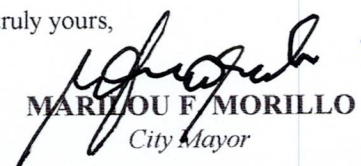
Conforme:



BRIGHT GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORILLO
City Mayor