

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City TIN: 778-086-632-00000	P.O. No.: _____ Date: _____ Mode of Procurement: SMALL VALUE PR No./s: 0483
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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 # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	pc	Release bearing	1	1,390.00	1,390.00
	set	Clutch lining	1	10,390.00	10,390.00
	set	Flywheel	1	26,990.00	26,990.00
	pcs	Mud guard	2	1,490.00	2,980.00
	lot	Labor: Replace of release bearing, clutch lining, Flywheel, cleaning	1	9,490.00	9,490.00
	lot	Machining of transmission casing	1	7,490.00	7,490.00
		<i>Sub Total</i>			58,730.00
		DT #3 Plate No:			
		Engine No: 4D31-395463			
		Chassis No: FE434E-AA4972			
	set	Propeller PTO assy	1	6,990.00	6,990.00
	set	Plunged w/ nut	1	3,990.00	3,990.00
	set	Clutch lining	1	7,790.00	7,790.00
	set	Pressure plate	1	11,190.00	11,190.00
	pc	Release bearing	1	3,190.00	3,190.00
	set	Flywheel	1	26,990.00	26,990.00
	pc	Clutch fork	1	1,590.00	1,590.00
	lot	Repair of brake system/cleaning	1	3,990.00	3,990.00
	pcs	Wheel cylinder	4	940.00	3,760.00
	set	Brake shoe	1	4,940.00	4,940.00
	cans	Grease	2	740.00	1,480.00
	pcs	Wheel bearing	2	1,090.00	2,180.00
	pc	Oil seal	1	640.00	640.00
	meters	Steel tube w/ fittings assembly	2	890.00	1,780.00
	lot	Labor: Overhauling of clutch assembly	1	17,990.00	17,990.00
	pc	Center bearing	1	1,390.00	1,390.00
	pcs	Cross joint	3	890.00	2,670.00
	pcs	Leafspring bushing	12	290.00	3,480.00
	liters	Gear oil	3	440.00	1,320.00
	pc	Bearing # 6203	1	350.00	350.00
	pcs	Propeller bolt	8	65.00	520.00
	pcs	Bolt 12mm w/nut	2	70.00	140.00
		<i>Sub Total</i>			108,360.00
		Sub Total 1			167,090.00

(Total Amount in Words) One Hundred and Sixty Seven Thousand and Ninety Pesos & 00/100 167,090.00

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,


MARIELOU F. MORILLO
 City Mayor