

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u> Address: <u>Calapan City</u> <u>Calapan City</u> TIN: <u>778-086-632-0001</u>	P.O. No.: <u>0670</u> Date: <u>06.21.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>571</u>
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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
	pcs.	DT#08 L11-K252 Fuel filter	3	1,450.00	4,350.00
	pc.	11-K303 L300 Steering wheel cover	1	850.00	850.00
	lot	Tint	1	15,000.00	15,000.00
	pcs.	DT# 07 L11K254 Fuel filter	3	1,450.00	4,350.00
	lot	L11-254 Floor matting	1	1,800.00	1,800.00
	assy	DT #05 Air compressor assy	1	44,615.00	44,615.00
	assy	Drag link assy	1	25,920.00	25,920.00
	lot	Komatsu grader Gy-535 Car tint 3m magic	1	18,000.00	18,000.00
	lot	DT #06 Floor matting	1	1,800.00	1,800.00
	pcs.	Fuel filter	3	1,450.00	4,350.00
	lot	L11-K257 Car tint 3m magic	1	15,000.00	15,000.00
		TOTAL			136,035.00
		GRAND TOTAL			356,965.00

(Total Amount in Words) Three hundred fifty-six thousand nine hundred sixty-five pesos


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:

Very truly yours,


BRIGHT GENERAL MERCHANDISE

Signature over Printed Name of Supplier


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.: