

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u> Address: <u>Lumangbayan, Calapan City</u> TIN: <u>778-086-632-00000</u>	P.O. No.: <u>0668</u> Date: <u>05.11.21</u> Mode of Procurement: <u>SHOPPING</u> PR No./s: <u>0483</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 Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #3 Plate No:			
		Engine No: 4D31-395463			
		Chassis No: FE434E-AA4972			
	pcs	Hose clamp	4	35.00	140.00
	set	King pin	1	3,090.00	3,090.00
	pc	Feed pump	1	1,540.00	1,540.00
	pcs	Battery terminal	2	65.00	130.00
	pc	Battery 3SM	1	9,790.00	9,790.00
	meters	Fuel hose	2	65.00	130.00
		<i>Sub Total</i>			14,820.00
		<i>Sub Total 2</i>			14,820.00

(Total Amount in Words) Fourteen Thousand Eight Hundred Twenty Pesos & 00/100 14,820.00

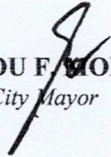
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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.: _____