

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0721</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>06.24.24</u>
TIN: <u>778-086-632-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0693</u>

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 #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
		Repair of Dumpbox and Cowl			
	pcs	Channel bar 2x6	3	5,200.00	15,600.00
	pcs	Channel bar 2x5	2	3,685.00	7,370.00
	pcs	Flat bar 1/4x2	2	765.00	1,530.00
	pcs	Angle bar 1/4x2	3	2,610.00	7,830.00
	pcs	M-S plate 3/16	3	1,330.00	3,990.00
	pcs	M-S plate 1/8	2	3,740.00	7,480.00
	pail	Topcoat paint	2	3,290.00	6,580.00
	pail	Metal primer	2	2,990.00	5,980.00
	lot	Labor: Repair Baby chassis	1	5,990.00	5,990.00
	lot	Labor: Repair of Dumpbox	1	35,990.00	35,990.00
	lot	Labor: Repair of Cowl	1	17,990.00	17,990.00
	lot	Labor: Painting of Dumpbox and Cowl	1	11,990.00	11,990.00
	lot	Labor: Repair of electrical wirings	1	12,490.00	12,490.00
	pcs	G.I. Pipe 2x20 s40	6	2,990.00	17,940.00
	pcs	Steel matting 8x4	4	1,990.00	7,960.00
	unit	Windshield	1	17,990.00	17,990.00
	pc	Rim 825x16	1	5,990.00	5,990.00
TOTAL					190,690.00

(Total Amount in Words) One Hundred and Ninety Thousand Six Hundred Ninety Pesos & 00/100 190,690.00


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