

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u> Address: <u>Lumangbayan, Calapan City</u> _____ TIN: <u>778-086-636</u>	P.O. No.: <u>0716</u> Date: <u>06.24.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>573</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>CEPWD Calapan City</u> Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Backhoe (Old) Hydraulic hose assy	1	3,800.00	3,800.00
	pc.	Backhoe(new) Plastic guard	5	150.00	750.00
	pcs.	Allien bolt 5/116 x 1 1/2	16	62.50	1,000.00
	lot	Tint NM-Magic	1	22,000.00	22,000.00
	pc.	Hydraulic hose assy DT # 03/ SAA-27754	1	3,800.00	3,800.00
	pc.	Flap	1	450.00	450.00
	pc.	Interior 10.00 x 20 DT # 4	1	1,750.00	1,750.00
	pcs.	Gasket maker	2	180.00	360.00
	mtrs.	Gasket	3	450.00	1,350.00
	pcs.	Shim big	2	90.00	180.00
	pcs.	3SM battery	2	9,800.00	19,600.00
	pcs.	Battery terminal	4	75.00	300.00
	pc.	Fan blade assy foton	1	10,800.00	10,800.00
	pc.	Oil seal rank shuft DT # 05 SLF 326	1	1,800.00	1,800.00
	pc.	Selctor cable w/ ball joint	1	3,800.00	3,800.00
	pcs.	Clutch booster repair kit DT #3 , #6 and # 7	2	650.00	1,300.00
	set	Floor matting	1	2,200.00	2,200.00
	set	Trailer Truck Tail light 24 V	1	5,800.00	5,800.00

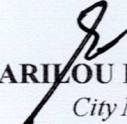
(Total Amount in Words) Eighty-One Thousand Forty Pesos only 81,040.00

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:

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.: _____

Certified Correct: