

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0745</u>
Address: <u>Lumbangbayan, Calapan City</u>	Date: <u>06.21.24</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>778-086-636</u>	PR No./s: <u>745</u>

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
		DT #01			
	pc	Idler Pulley	1	1,800.00	1,800.00
	pc	Comp. Sanden	1	16,000.00	16,000.00
	pc	Condenser with Drier	1	6,800.00	6,800.00
	pcs.	Fan Belt	3	1,300.00	3,900.00
	pc	Idler Pulley	1	1,800.00	1,800.00
	lot	Cleaning (freon, oil)	1	6,800.00	6,800.00
	sets	Hose Assembly	3	3,800.00	11,400.00
	lot	Labor for the installaion of hose assy.	1	4,500.00	4,500.00
	lot	Repair of bumper	1	7,800.00	7,800.00
	pcs.	Rim x 22.5 tubeless	2	12,000.00	24,000.00
		DT #02			
	pc	Windshield	1	14,500.00	14,500.00
	lot	Tint windshield 2 x 5	1	6,500.00	6,500.00
	lot	Labor for the installaion of windshield	1	1,000.00	1,000.00
	pcs.	Flap x 20	2	500.00	1,000.00
	pcs.	Interior 10 x 20	2	1,600.00	3,200.00
		DT #03			
	lot	General Cleaning	1	6,800.00	6,800.00
	pcs	Oring	6	100.00	600.00
	pcs	Drier	1	1,000.00	1,000.00
	lot	Flushing condenser	1	3,000.00	3,000.00
	lot	Labor : Installation of of flushing condenser	1	3,000.00	3,000.00
		SUB-TOTAL			125,400.00

(Total Amount in Words) One Hundred Twenty-Five Thousand Four Hundred 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:

BRIGHT GENERAL MERCHANDISE
Signature over Printed Name of Supplier

_____ Date

Very truly yours,

MARILOU F. MORILLO
City Mayor