

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>0720</u>
Address: Lumangbayan, Calapan City	Date: <u>06.17.21</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 0704

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Compactor #2 Plate No:CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	lot	Windshield and window tint	1	15,000.00	15,000.00
	pc	Air governor	1	11,975.00	11,975.00
		<i>Sub Total</i>			26,975.00
		GT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
	lot	Fuel filter Assembly	1	3,240.00	3,240.00
	pcs	Terminal	4	250.00	1,000.00
	pcs	Battery terminal	2	60.00	120.00
	pcs	Battery cable	4	350.00	1,400.00
	pc	Wheel cylinder	1	1,500.00	1,500.00
	set	King pin	1	3,480.00	3,480.00
	pc	Steel brush	1	80.00	80.00
	pc	Fuel filter	1	400.00	400.00
	set	Tie rod end	1	3,780.00	3,780.00
		<i>Sub Total</i>			15,000.00
		Compactor #1 Plate No:CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
	sets	Clearance light	6	450.00	2,700.00
	lot	Repair of backlight	1	800.00	800.00
	pcs	Bulb SC 12V	3	50.00	150.00
	pc	Electrical tape	1	75.00	75.00
	pcs	Fog light 24V	2	520.00	1,040.00
	pcs	Back horn 24V	2	520.00	1,040.00
	pcs	Female terminal	2	40.00	80.00
	pcs	Eye terminal	3	60.00	180.00
		<i>Sub Total</i>			6,065.00
		GT #12 Plate No: CAD-7890			
		Engine No: 6HE1-862589			
		Chassis No: NRR32C1-3003614			
	pcs	Fog light 24V	2	1,190.00	2,380.00
	set	Racker arm w/shafting	1	11,175.00	11,175.00
		<i>Sub Total</i>			13,555.00
		Nissan Caravan Plate No: SGR - 201			
		Engine No: Z20816124X			
		CHASSIS NO. KHE24-05338			
	unit	Alternator assembly	1	13,780.00	13,780.00
		Sub Total 1			75,375.00

(Total Amount in Words) Seventy Five Thousand Three Hundred Seventy Five Pesos & 00/100 75,375.00

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

Very truly yours,

MARICOU F. MORILLO
 City Mayor

Date _____

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)