PURCHASE ORDER

CITY OF CALAPAN

| Supplier: BRIGHT GENERAL MERCHANDISE | P.O. No.: | 0716 |
|--------------------------------------|----------------------|-------------|
| Address: Lumangbayan, Calapan City | Date: | 06.24.24 |
| | Mode of Procurement: | Small Value |
| TIN: 778-086-636 | PR No./s: 573 | |
| Gentlemen: | | |

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

| Place of Delivery | | Calapan City | 1 . | FOB Destination | |
|--|-----------|---|---------------|-----------------|----------|
| Date of Delivery: | within 30 | days upon receipt of P.O. | Payment Term: | N/60 | |
| Stock/ Property No. | Unit | Descripttion | Quantity | Unit Cost | Amount |
| | | Trailer ABK 1750 | | | |
| | mtrs. | Fuel hose | 10 | 280.00 | 2,800.00 |
| Name of the last o | pcs. | Hose clip | 10 | 20.00 | 200.00 |
| | mtrs. | Power hose | 15 | 35.00 | 525.00 |
| | pcs. | Bronze rod | 5 | 120.00 | 600.00 |
| | kls. | Welding rod | 25 | 190.00 | 4,750.00 |
| | | Innova | | | |
| | | General cleaning (freon and oil w/ labor, | | | |
| | lot | flushing condenser) | 1 | 5,500.00 | 5,500.00 |
| | pcs. | Oring | 2 | 150.00 | 300.0 |
| and the second s | | Innova/SKM-721 | | | |
| | lot | Check electrical grounded troubleshooting | 1 | 5,500.00 | 5,500.0 |
| | | Prado | | | |
| | pc. | Air cleaner element | 1 | 3,800.00 | 3,800.0 |
| | | Roller | | - | |
| | pcs. | Solenoid contact plate | 2 | 175.00 | 350.0 |
| | lot | Tint | 1 | 18,000.00 | 18,000.0 |
| | | Isuzu DT | | - | |
| | pcs. | Battery 3SM | 2 | 9,800.00 | 19,600.0 |
| pcs. | Terminal | 4 | 75.00 | 300.0 | |
| | | Manlift | | | |
| | pcs. | Warning device orange cone | 4 | 820.00 | 3,280.0 |
| | rolls | Lack wrap | 5 | 1,080.00 | 5,400.0 |
| | pcs. | Spray Paint, Silver Gray | 3 | 220.00 | 660.0 |
| | set | My file number plate | 1 | 2,040.00 | 2,040.0 |
| | set | Horn 24V | 1 | 1,200.00 | 1,200.0 |
| (Total Amou | | ds) Seventy-Four Thousand Eight Hundred | Five Pesos O | | 74,805.0 |

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

Date

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

Approved per Sanggunian Resolution No.: