

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0745</u>
Address: <u>Lumangbayan, 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:

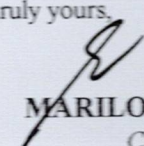
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #04			
	pc	Fan blade	1	9,900.00	9,900.00
	pc	Radiator Hose	1	1,950.00	1,950.00
		DT #05			
	pcs	Flap x 20	2	1,500.00	3,000.00
	pc	Engine Stop Cable	1	8,500.00	8,500.00
		Backhoe(DPWH)			
	pc	Hydraulic hose 1/4 x 2 ft	1	2,160.00	2,160.00
	pc	Hydraulic hose 3/8 x 22 ft	1	2,380.00	2,380.00
	pc	Hydraulic Hose 1/2 x 33 ft	1	5,500.00	5,500.00
	pcs	12mm x 1/4 adaptor	2	450.00	900.00
	pc	Hydraulic hose 3/4" x 5ft	1	10,500.00	10,500.00
	ft	3/4" plastic guard	5	300.00	1,500.00
				-	
		Backhoe(CEPWD)			
	pc	Hydraulic hose 1/4 x 2 ft	1	2,160.00	2,160.00
	pc	Hydraulic hose 3/8 x 22 ft	1	2,380.00	2,380.00
	pcs	Fabrication of spacer	2	1,000.00	2,000.00
	pc	Sandpaper	1	45.00	45.00
	pcs	Spray paint	2	200.00	400.00
				-	
		Grader (old)			
	set	Tire 11.0 x 20, banana type	4	40,000.00	160,000.00
	pcs	Tube 11.0 x 20	4	9,000.00	36,000.00
		SUB-TOTAL			249,275.00

(Total Amount in Words) Two Hundred Forty-Nine Thousand Two Hundred Seventy-Five 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

Very truly yours,

MARILOU F. MORILLO
City Mayor

Date