

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City TIN: 778-086-632-00000	P.O. No.: <u>0720</u> Date: <u>06.17.24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0704</u>
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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
		GT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
	pc	Pressure plate	1	11,220.00	11,220.00
	pc	Release bearing	1	3,610.00	3,610.00
	pcs	Propeller bolt	1	80.00	80.00
	pcs	Backlight lamp 24V	4	450.00	1,800.00
	pcs	Cross joint	2	1,055.00	2,110.00
	pc	Head light	3	1,355.00	4,065.00
	pc	Backlight light switch	1	805.00	805.00
	set	Clutch lining	1	7,840.00	7,840.00
	pc	Magnetic valve	1	4,840.00	4,840.00
	lot	Replace of cluth assembly, installation of back light	1	9,590.00	9,590.00
		<i>Sub Total</i>			45,960.00
		GT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
	set	Hydraulic hose assy	1	5,190.00	5,190.00
	pcs	Differential bearing	2	3,090.00	6,180.00
	lot	Radiator overhaul	1	4,790.00	4,790.00
		<i>Sub Total</i>			16,160.00
		Sub Total 2			62,120.00

(Total Amount in Words) Sixty Two Thousand One Hundred Twenty Pesos & 00/100 62,120.00

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

Date

Very truly yours,

MARLOU F. MORILLO

City Mayor

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

Approved per Sanggunian Resolution No.: