

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 |
|------------------------|------|--------------------------------------|----------|-----------|-------------------|
| | pcs | Flap 11.0 x 20 | 4 | 3,950.00 | 15,800.00 |
| | | Grader (new) | | | |
| | pcs | Interior tube | 2 | 9,000.00 | 18,000.00 |
| | pcs | 14 x 24 flap | 2 | 3,950.00 | 7,900.00 |
| | pcs | Rim repair | 2 | 1,000.00 | 2,000.00 |
| | pcs | Tube #24 | 4 | 3,950.00 | 15,800.00 |
| | pcs | Flap #24 | 4 | 9,000.00 | 36,000.00 |
| | lot | Fabrication of tie rod bar | 1 | 4,000.00 | 4,000.00 |
| | lot | Acetylene welding of brake tube line | 1 | 8,000.00 | 8,000.00 |
| | | Innova | | | |
| | pc. | Brake pad | 1 | 2,400.00 | 2,400.00 |
| | ltrs | Rotor disc brake | 2 | 3,000.00 | 6,000.00 |
| | mtrs | Brake pad, original | 1 | 2,350.00 | 2,350.00 |
| | pc. | Labor: replace of brake pad | 1 | 1,200.00 | 1,200.00 |
| | | DT #SKM-720 | | | |
| | pc | Center bearing | 1 | 5,500.00 | 5,500.00 |
| | | | | - | |
| | | Roller (old) | | | |
| | pcs | Starter bolt | 2 | 250.00 | 500.00 |
| | | | | - | |
| | pcs | Primer, gray | 4 | 150.00 | 600.00 |
| | pc | Black glass | 1 | 150.00 | 150.00 |
| | | SUB-TOTAL | | | 126,200.00 |

(Total Amount in Words) One Hundred Twenty-Six Thousand Two 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

Very truly yours,

MARILOU F. MORILLO

City Mayor

Date