

PURCHASE ORDER

CITY OF CALAPAN

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

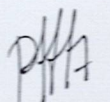
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

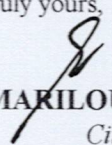
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Terms: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Terms: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	mtrs	Wire #14	4	160.00	640.00
	mtrs	1/2 Flexible hose	4	350.00	1,400.00
		Self Loading			
	pcs	Washer	2	300.00	600.00
		Adventure			
	pc	Tire vulcanize	1	600.00	600.00
	pc	Alternator Hose	1	150.00	150.00
	pc	Gasket Maker, clear	1	90.00	90.00
	pc	Alternator bolt & nut (7/16 x 1/2)	1	22.00	22.00
	pc	Alternator socket	1	130.00	130.00
	pcs	Hose Clamp 3/4	4	24.00	96.00
		SUB-TOTAL			3,728.00
		GRAND TOTAL			556,363.00

(Total Amount in Words) Five Hundred Fifty-Six Thousand Three Hundred Sixty-Three Pesos Only

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

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

Approved per Sanggunian Resolution No.: