

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumbangbayan, Calapan City TIN: 778-086-632-00000	P.O. No.: _____ Date: <u>08-15-24</u> Mode of Procurement: SMALL VALUE PR No./s: 1222
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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 #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	6	Clearance light	6	540.00	3,240.00
	2	Fog light	2	1,290.00	2,580.00
	1	Clutch master assy	1	5,490.00	5,490.00
	1	crank shaft pulley	1	11,790.00	11,790.00
		<i>Sub Total</i>			23,100.00
		DT #7 Plate No: SFW-777			
		Engine No: 6BGI-68749			
		Chassis No: FRR12DA-3526964			
	1	Wheel cylinder	1	1,510.00	1,510.00
	1	King pin	1	3,490.00	3,490.00
	1	Steel brush	1	80.00	80.00
	1	Fuel filter	1	410.00	410.00
	1	Tie rod end	1	3,790.00	3,790.00
	2	Brake shoe rebonding	2	2,590.00	5,180.00
		<i>Sub Total</i>			14,460.00
		GT #8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	1	Transmission gear shifter cable	1	7,190.00	7,190.00
	2	Differential oil seal	2	540.00	1,080.00
	1	Hydraulic hose assy	1	5,190.00	5,190.00
		<i>Sub Total</i>			13,460.00
		DT #11 Plate No: CDK-4724			
		Engine No: 6HHI-242838			
		Chassis No: NRR33C3-3000018			
	1	Wheel cap 1 2/16	1	1,190.00	1,190.00
	1	Labor: repair of boom	1	7,490.00	7,490.00
	1	Radiator overhaul	1	3,940.00	3,940.00
	1	Bearing 6208	1	540.00	540.00
	2	Brake fluid	2	570.00	1,140.00
	1	Radiator cap	1	290.00	290.00
	1	Fan belt	1	1,190.00	1,190.00
	1	Fan belt	1	970.00	970.00
	1	Foot valve	1	5,790.00	5,790.00
	1	Voltage regulator	1	1,290.00	1,290.00
	1	Magnetic valve	1	4,790.00	4,790.00
		<i>Sub Total</i>			28,620.00
		Sub Total 1			79,640.00

(Total Amount in Words) Seventy Nine Thousand Six Hundred Forty Pesos & 00/100 79,640.00

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,

MARILOU 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.: _____

Certified Correct:

Secretary to the Sanggunian

Date

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1159</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>08-15-24</u>
TIN: 778-086-632-00000	Mode of Procurement: SHOPPING
	PR No./s: 1222

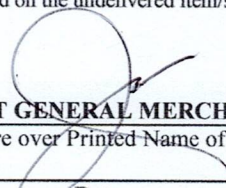
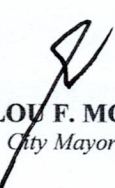
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
	lot	Repair of gastank	1	5,990.00	5,990.00
	lot	Labor	1	3,490.00	3,490.00
	lot	Rapair of chassis 4x8x1/4	1	11,990.00	11,990.00
	pcs	Leaf spring hanger	2	1,190.00	2,380.00
	set	Leaf spring pin	2	3,290.00	6,580.00
		<i>Sub Total</i>			<i>30,430.00</i>
		DT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
	set	Upper suspension pin	2	3,790.00	7,580.00
	set	Idler arm	1	1,690.00	1,690.00
	set	Steering crossjoint	1	1,790.00	1,790.00
		<i>Sub Total</i>			<i>11,060.00</i>
		<i>Sub Total 2</i>			<i>41,490.00</i>

(Total Amount in Words) Forty One Thousand Four Hundred Ninety Pesos & 00/100 **41,490.00**

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:  Very truly yours, 

BRIGHT GENERAL MERCHANDISE **MARILOU F. MORILLO**
Signature over Printed Name of Supplier City Mayor

Date _____

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

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Secretary to the Sanggunian _____
Date

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>1159</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>08.15.24</u>
TIN: <u>778-086-632-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1222</u>

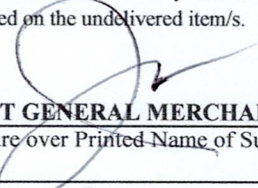
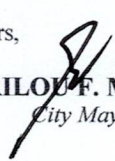
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Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Sub Total 1	1	79,640.00	79,640.00
	unit	Sub Total 2	1	41,490.00	41,490.00
GRAND TOTAL					121,130.00

(Total Amount in Words) One Hundred and Twenty One Thousand One Hundred Thirty Pesos & 00/100 121,130.00

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:  Very truly yours, 

BRIGHT GENERAL MERCHANDISE **MARILOU F. MORILLO**
Signature over Printed Name of Supplier City Mayor

Date

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