## **PURCHASE ORDER**

CITY OF CALAPAN

Address: BRIGHT GENERAL MERCHANDISE Lumangbayan, Calapan City			P.O. No.: 159 Date: 08 - 5 - 29 Mode of Procurement: SMALL VALUE			
Gentlemen:			1111000			
Plea	ase furnish this C	Office the following articles subject to the terms and cond	itions contained he	rein:		
		onment & Natural Resources Department	Delivery Term:	FOB Destination		
	ry: within Thi	rty (30) days upon receipt of P.O.	Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
Troperty 110.		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	
		Sub Total DT #7 Plate No:SFW-777			23,100.00	
		Engine No: 6BGI-68749				
		Chassis No: FRR12DA-3526964				
	1	Wheel cylinder	1 1	1,510.00	1,510.00	
	1	King pin	1 1	3,490.00	3,490.00	
	1	Steel brush	i	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	
		Sub Total			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 Hydraulic hose assy	2	540.00	1,080.00	
	1	Sub Total	1	5,190.00	5,190.00	
		DT #11 Plate No: CDK-4724			13,460.00	
		Engine No: 6HH1-242838				
		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 1	5,790.00	5,790.00	
	1	Voltage regulator Magnetic valve	1 1	1,290.00	1,290.00	
	1	Sub Total	1	4,790.00	4,790.00	
		Sub Total			28,620.00	
					100	
		Sub Total 1	,		79,640.00	
(Total Amoun	t in Words)	Seventy Nine Thousand Six Hundred Forty Pesos &	: 00/100		79,640.00	
In case of	failure to make th	e full delivery within the time specified above, a penalty of one	tenth (1/10) of one r	ercent for every		
		ne undelivered item/s.	tental (1/10) of one p	O COLLY		
Con	forme:		Very truly yours,	m		
	PRICUTOR	NEDAL MEDCHANDISE	MADI	AUE MODULE		
-		NERAL MERCHANDISE r Printed Name of Supplier	WARI	LOU F. MORILLO	0	
	Signature over	Trineed Ivalie of Supplier		City Mayor		
		Date				
(1-	ogg of Name that	d Purchage purchase to Sentin 200 (1) and a second		11.1		
		ed Purchase pursuant to Section 369 (a) of RA 7160, this	portion must be ac	complished.)		
Approve	d per Sanggunia	n Resolution No.:				
Cert	ified Correct:					
	Secre	tary to the Sanggunian	Date			
PO 2021 v 0			Date	***************************************		

## PURCHASE ORDER

CITY OF CALAPAN

		alanan Cita		P.O. No.: 159			
Address: Lumangbayan, Calapan City			Date: ()8 · [S. 24] Mode of Procurement: SHOPPING				
TIN: 778-086-632-00000			PR No./s: SHOPPING 1222				
Gentlemen:			I K No./s.	1444			
	se furnish this O	office the following articles subject to the terms and of	conditions contained he	rein:			
Place of Delivery: City Environment & Natural Resources Department			Delivery Term: FOB Destination				
	y: within Thi	rty (30) days upon receipt of P.O.	Payment Term:	N/60			
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount		
		DT#10 Plate No: SFW-484					
		Engine No: 6GBI-792434					
	lot	Chassis No: FRR12DA-3608967					
	lot lot	Repair of gastank Labor	1 1	5,990.00	5,990.00		
	lot	Rapair of chassis 4x8x1/4	1 1	3,490.00 11,990.00	3,490.00 11,990.00		
	pcs	Leaf spring hanger		1,190.00	2,380.00		
	set	Leaf spring pin	2 2	3,290.00	6,580.00		
		Sub Total		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30,430.00		
		DT #13 Plate No: NBG-7908					
		Engine No: 6HH1227500					
	ant	Chassis No: NRR33-3001604					
	set set	Upper suspension pin Idler arm	2	3,790.00	7,580.00		
	set	Steering crossjoint	1 1	1,690.00	1,690.00		
	501	Sub Total	1	1,790.00	1,790.00 11,060.00		
		540 1044			11,000.00		
		Gul Tatal 2			47 400 00		
(Total Assessed	in Wanda	Sub Total 2	0.00/100		41,490.00		
(Total Amount		Forty One Thousand Four Hundred Ninety Pes			41,490.00		
		e full delivery within the time specified above, a penalty of	f one-tenth $(1/10)$ of one p	ercent for every			
		e undelivered item/s.		1.			
Con	forme:		Very truly yours,				
	(	The state of the s		N			
		NERAL MERCHANDISE	MARII	LOY F. MORILL	0		
	Signature over	Printed Name of Supplier		Gity Mayor			
		Date		/			
(In o	ase of Negotiata	d Purchase pursuant to Section 369 (a) of RA 7160,	this nortion must be	nomnlish ad \			
			uns poruon must be ac	compushed.)			
Approved	d per Sanggunia	n Resolution No.:					
Cort	fied Correct:				The state of the s		
Certi	med Correct:						
	Secre	tary to the Sanggunian	Date				

## **PURCHASE ORDER**

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City			P.O. No.: Date:	P.O. No.: 1159 Date: 08 15 24			
TIN: 778-086-632-00000			Mode of Procure	Mode of Procurement: SMALL VALUE			
Gentlemen:			PR No./s:	1222			
Plea		ffice the following articles subject to the terms and					
		nment & Natural Resources Department ty (30) days upon receipt of P.O.	Delivery Term: Payment Term:				
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount		
	unit	Sub Total 1	1	79,640.00	79,640.00		
	unit	Sub Total 2		41,490.00	41,490.00		
		GRAND TOTAL			121,130.00		
(Total Amoun		One Hundred and Twenty One Thousand One I			121,130.00		
day of delay sha	t failure to make the	e full delivery within the time specified above, a penalty of e undelivered item/s.	of one-tenth (1/10) of one p	percent for every			
1	nforme:	1	Very truly yours,	11			
	BRIGHT GET	VERAL MERCHANDISE	MARII	LOPF. MORILL	.0		
Signature over Printed-Name of Supplier City Mayor							
		Date					
(In	case of Negotiate	d Purchase pursuant to Section 369 (a) of RA 7160	, this portion must be ac	complished.)			
Approved per Sanggunian Resolution No.:							
Certified Correct:							
	Secre	tary to the Sanggunian	Date	THE RESIDENCE WHEN PERSONS			
PO 2021 v. 0	55310	,	200				