

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1162</u>
Address: Lumangbayan, Calapan City	Date: <u>08-19-24</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 1177

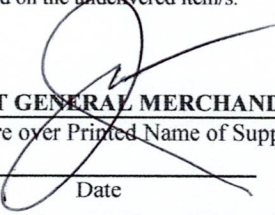
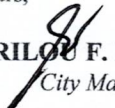
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
	3	Battery cable	3	950.00	2,850.00
	2	Battery log	2	250.00	500.00
	1	Battery relay 24V	1	1,200.00	1,200.00
	10	Auto wire #14	10	250.00	2,500.00
	1	Labor: rehab harness	1	3,000.00	3,000.00
	2	Tire 825x16	2	17,000.00	34,000.00
	2	Flap	2	400.00	800.00
	2	Tube	2	900.00	1,800.00
	1	Labor: repair of hand brake cable	1	1,200.00	1,200.00
	2	Headlight bulb halogen	2	550.00	1,100.00
	1	Padlock	1	1,400.00	1,400.00
	1	Backlight	1	750.00	750.00
	2	Auto wire #14	2	110.00	220.00
	1	repair of battery holder	1	3,800.00	3,800.00
	1	masking tape	1	60.00	60.00
	2	Battery 3sm	2	9,800.00	19,600.00
	6	Bolts and nuts (self lock)	6	189.00	1,134.00
		Sub Total			75,914.00
		GT #4 Plate No: USD730			
		Engine No: YC4D13033D363500194			
		Chassis No: LEZAD1CB3PF113576			
	6	Light bulb 24V	6	120.00	720.00
		PAJERO Plate No: SGR 205			
		Engine No: _____			
		Chassis No: _____			
	1	Cog belt	1	3,800.00	3,800.00
	1	electrical tape	1	75.00	75.00
	1	Labor: Installation of cog belt, check of brake system	1	2,500.00	2,500.00
		Sub Total			6,375.00
		GT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	1	Idler pulley	1	2,800.00	2,800.00
	1	Fan belt	1	900.00	900.00
		Sub Total			3,700.00
		Sub Total 1			86,709.00

(Total Amount in Words) Eighty Six Thousand Seven Hundred Nine Pesos & 00/100 86,709.00

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.)

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>1162</u>
Address: Lumangbayan, Calapan City	Date: <u>08.02.24</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 1177

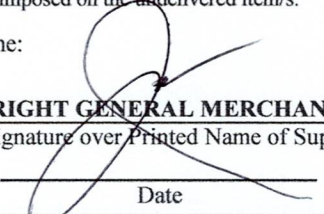
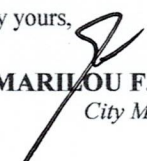
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
		Compactor #1 Plate No:CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
	lot	Windshield and windows tint	1	15,000.00	15,000.00
	pc	Armor all	1	580.00	580.00
		<i>Sub Total</i>			<i>15,580.00</i>
		GT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
	sets	Brake pad	2	6,500.00	13,000.00
	lot	Labor	1	3,000.00	3,000.00
		<i>Sub Total</i>			<i>16,000.00</i>
		GT #3 Plate No:			
		Engine No: 4D31-395463			
		Chassis No: FE434E-AA4972			
	pc	Rim 750x16	1	8,000.00	8,000.00
	sets	Stud bold	10	650.00	6,500.00
	lot	Cleaning of brake system	4	1,500.00	6,000.00
	pc	Steering coupling	1	3,800.00	3,800.00
	lot	Labor: installation of steering coupling	1	4,800.00	4,800.00
		<i>Sub Total</i>			<i>29,100.00</i>
		Compactor #2 Plate No:CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	lot	Windshield and windows tint	1	15,000.00	15,000.00
		GT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	pcs	Tire 825x20	3	18,000.00	54,000.00
	pcs	Tube	3	950.00	2,850.00
	pcs	Flap	3	450.00	1,350.00
		<i>Sub Total</i>			<i>58,200.00</i>
		Sub Total 2			133,880.00

(Total Amount in Words) One Hundred and Thirty Three Thousand Eight Hundred Eighty Pesos & 00/100 133,880.00

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
Signature over Printed Name of Supplier

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.: _____

Certified Correct: _____

Secretary to the Sanggunian _____ Date _____

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1162</u>
Address: Lumangbayan, Calapan City	Date: <u>08.02.24</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 1177

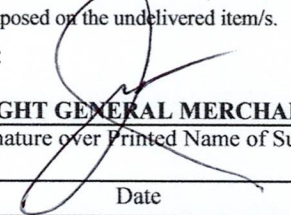
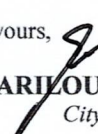
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	unit	Sub Total 1	1	86,709.00	86,709.00
	unit	Sub Total 2	1	133,880.00	133,880.00
GRAND TOTAL					220,589.00

(Total Amount in Words) Two Hundred and Twenty Thousand Five Hundred Eighty Nine Pesos & 00/100 220,589.00

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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Secretary to the Sanggunian Date