

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>1064</u>
Address: <u>Lumbangbayan, Calapan City</u>	Date: <u>08-09-24</u>
TIN: <u>778-086-632-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1155</u>

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

Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
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
		DT #2 Plate No:----			
		Engine No: 4D31-1345472			
		Chassis No: FE434E-A84969			
	unit	Power steering pump	1	15,000.00	15,000.00
	pc	Center bolt	1	240.00	240.00
	pcs	U-bolt	2	1,100.00	2,200.00
	bottle	WD-40	1	550.00	550.00
	pc	Belt-B44	1	550.00	550.00
	pc	Leaf spring	1	3,800.00	3,800.00
	pcs	Cross joint	3	2,200.00	6,600.00
	lot	Labor: Replacing of steering pump, center bolt belt, leafspring cross joint, tie rod	1	6,500.00	6,500.00
	set	Tie rod	1	3,600.00	3,600.00
	sets	Hydraulic hose w/ fittings	2	7,500.00	15,000.00
		<i>Sub Total</i>			54,040.00
		Compactor #2 Plate No:CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	pcs	A4 Bulb 24V	2	550.00	1,100.00
	pc	Halogen bulb 24V	1	550.00	550.00
	pcs	Peanut bulb 24V	2	40.00	80.00
	pcs	Clearance light	6	550.00	3,300.00
	pcs	Fog light	4	650.00	2,600.00
	pcs	Bolt and nut	12	20.00	240.00
	lot	Fog light (#3 bulb)	2	120.00	240.00
		Labor: repair of back-up light, camera, lights	1	5,500.00	5,500.00
		<i>Sub Total</i>			13,610.00
		L300 Plate No: B6737			
		Engine No: 4N14UAA8546			
		Chassis No: _____			
	set	Anti slip rubber mat	1	9,500.00	9,500.00
	pc	Bell crank	1	6,800.00	6,800.00
	pc	Drag link	1	3,600.00	3,600.00
	pcs	Idler assy	1	3,800.00	3,800.00
	lot	Center pot	4	2,900.00	11,600.00
		Strut bar	4	2,200.00	8,800.00
		Labor: Replace of draglink, idler, center post	1	6,500.00	6,500.00
		Strut bar			
		<i>Sub Total</i>			50,600.00
		TOTAL			118,250.00

(Total Amount in Words) One Hundred and Eighteen Thousand Two Hundred Fifty Pesos & 00/100 118,250.00

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