PURCHASE ORDER

CITY OF CALAPAN

		ERAL MERCHANDISE	P.O. No.:	P.O. No.: 1063			
Address: Lumangbayan, Calapan City			Date:	Date: 08.08.79			
TIN: 779.096	632 00000		Mode of Procure		VALUE		
TIN: 778-086-632-00000 PR No./s: 0483 Gentlemen:							
	e furnish this	Office the following articles subject to the terms and	conditions contained to				
Place of Deliver	v: City Env	ironment & Natural Resources Department					
Date of Delivery	within Tl	hirty (30) days upon receipt of P.O.	Payment Term:	FOB Destination			
Stock/	Unit						
Property No.		Descriprtion	Quantity	Unit Cost	Amount		
		DT #5 Plate No: 7116					
		Engine No: NRR32C1-300422279					
	6	Chassis No: 6HE1-855919 Bulb socket					
	2	Auto bulb socket	6	450.00	2,700.00		
	1	Electrical tape	2	45.00	90.00		
	1	Labor: repair of wiring	1	150.00	150.00		
	1	Labor: replace of clutch master	1 1	3,800.00	3,800.00		
	6	Clearance light	6	1,000.00	1,000.00		
	1	Check up wirings	1 1	550.00 3,800.00	3,300.00		
		Sub Total	1	3,800.00	3,800.00 14,840.00		
		Backpack Sprayer			14,040.00		
	1	Pull starter	1	3,000.00	3,000.00		
	1	Carburetor	i	2,300.00	2,300.00		
		Sub Total		2,500.00	5,300.00		
		DT #6 Plate No: SFW-785			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		Engine No: 6BG1-785173					
		Chassis No: SRR12B-3608115					
	1	Clearance light	1	550.00	550.00		
	1	Auto bulb	1	100.00	100.00		
	1	Clutch lining	1	800.00	800.00		
	1	Pressure plate	1	28,800.00	28,800.00		
	14	Hub bearing	14	650.00	9,100.00		
i	12	Propeller bolt	12	95.00	1,140.00		
	1	Air horn	1	1,800.00	1,800.00		
	1	Release bearing	1	1,400.00	1,400.00		
	1	Oil seal	1	2,600.00	2,600.00		
	2	Cross joint	2	1,500.00	3,000.00		
	1	Fuel filter	1	1,600.00	1,600.00		
	5	Fuse	5	50.00	250.00		
	1	General cleaning	1	6,800.00	6,800.00		
	8	Oring Drier	8	100.00	800.00		
	1		1	1,500.00	1,500.00		
	1	Flushing compression Expansion valve	1	3,000.00	3,000.00		
	1	Auxillary fan	1	1,800.00	1,800.00		
	1	Cooling coil	1 1	4,800.00	4,800.00		
	1	Labor: Replace of ac parts	1	5,800.00	5,800.00		
		Sub Total	1	5,500.00	5,500.00		
		Sub Total			81,140.00		
		Sub Total 1	,		101,280.00		
(Total Amount i	n Words)	One Hundred and One Thousand Two Hundred	Eighty Pesos & 00/100	0	101,280.00		
In case of fa	ilure to make t	he full delivery within the time specified above, a penalty of			101,200.00		
		the undelivered item/s.	one-tenti (1/10) of one p	ercent for every			
Confo	rme:	1/	X7				
Como	inic.		Very truly yours,	4			
1	BRIGHT GE	NERAL MERCHANDISE	MADII	OV4. MORILLO			
	Signature over	er Printed Name of Supplier	WAKI	City Mayor			
		,		giy mayor			
		Date		/			
(In cas	se of Negotiat	ted Purchase pursuant to Section 369 (a) of RA 7160,	this portion must be acc	complished)			
			uns portion must be acc	comprished.)			
		an Resolution No.:					
Certifi	ed Correct:						
	Secr	etary to the Sanggunian	Date				
PO 2021 v. 0							

PURCHASE ORDER CITY OF CALAPAN

Supplier: Address: BRIGHT GENERAL MERCHANDISE Lumangbayan, Calapan City			P.O. No.: 1065			
			Mode of Procurement: SHOPPING			
TIN: 778-086 Gentlemen:	-632-00000		PR No./s:	0483		
1	e furnish this	Office the following articles subject to the terms and of	anditions and in 11			
Date of Delivery: City Environment & Natural Resour within Thirty (30) days upon receipt		ironment & Natural Resources Department	Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
roperty 110.		DT #6 Plate No: SFW-785	- Laminey	- Cint Cost	Amount	
	pcs pcs kls	Engine No: 6BG1-785173 Chassis No: SRR12B-3608115 Repack/repair axle bearing Clearning all brakes front/rear Grease Sub Total DT #8 PLATE NO. SFW 775 ENGINE NO. 6BG1-678683 CHASSIS NO. SRR12DA-3603935	4 4 2	2,800.00 1,500.00 600.00	11,200.00 6,000.00 1,200.00 18,400.00	
	set set	Brake light switch Tail light assembly	1	700.00	700.00	
	pcs	Headlight bulb Sub Total CENRD MOTOR POOL	1 2	3,000.00 550.00	3,000.00 1,100.00 4,800.00	
	pcs	Straight gun stick DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972	2	1,500.00	3,000.00	
	pc pcs	Alternator Headlight bulb 24V	1	18,000.00	18,000.00	
	pc lot	Electrical tape Labor: replace of alternator Sub Total	1 1	550.00 75.00 3,000.00	1,100.00 75.00 3,000.00 22,175.00	
Total Amount		Sub Total 2			48,375.00	
Total Amount i		Forty Eight Thousand Three Hundred Seventy F			48,375.00	
In case of fa	ilure to make the	ne full delivery within the time specified above, a penalty of the undelivered item/s.	one-tenth (1/10) of one pe	rcent for every		
Confo		ne underivered item/s.	Very truly yours,	4		
		Printed Name of Supplier Date	MARIL	OUF. MORILLO Clay Mayor		
(In cas	e of Negotiate	ed Purchase pursuant to Section 369 (a) of RA 7160, the	his portion must be acco	omplished.)		
Approved p	oer Sanggunia	n Resolution No.:		, , ,		
Certific	ed Correct:	etary to the Sanggunian				
PO 2021 v. 0	50010	w the bangguillan	Date			

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BR	IGHT GENE	RAL MERCHANDISE	P.O. No.:	P.O. No.: 1065				
Address: Lumangbayan, Calapan City				Date: 08.08.74				
TIN: 778-086-632-00000				Mode of Procurement: SMALL VALUE				
PR No./s: 0483 Gentlemen:								
Plea	se furnish this O	office the following articles subject to the terms	and conditions contains	ed harain.				
Place of Delive	ry: City Envir	onment & Natural Resources Department		rm: FOB Destination				
Date of Deliver	y: within Thi	rty (30) days upon receipt of P.O.	Payment Te	Payment Term: N/60				
Stock/ Property No.	Unit	Descripttion	Quantit	y Unit Cost	Amount			
	unit	Sub Total 1	1					
	unit	Sub Total 2	1	101,280.00 48,375.00	101,280.00 48,375.00			
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,575.00			
	7: 1		6 1 · 1					
					h Majala.			
		GRAND TOTAL			149,655.00			
Total Amount		One Hundred and Forty Nine Thousand Six			149,655.00			
In case of f lay of delay shall	ailure to make the	full delivery within the time specified above, a penal undelivered item/s.	dty of one-tenth (1/10) of o	one percent for every				
Confe		undervered actives.	Very truly yo	uire -				
				4/				
BRIGHT GENERAL MERCHANDISE Signature over Printed Name of Supplier MARIL F. MORILLO City Mayor								
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)								
(in ca	ise of jyegotiated	rurchase pursuant to Section 369 (a) of RA 7	160, this portion must be	e accomplished.)				
Approved per Sanggunian Resolution No.:								
Certified Correct:								
Secretary to the Sanggunian Date								
O 2021 v. 0								