

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>BRIGHT GENERAL MERCHANDISE</b>	P.O. No.: <u>1063</u>
Address: <b>Lumangbayan, Calapan City</b>	Date: <u>08-08-24</u>
TIN: <b>778-086-632-00000</b>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>0483</b>

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

Place of Delivery: <b>City Environment &amp; Natural Resources Department</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within Thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>DT #5 Plate No: 7116</b>			
		<b>Engine No: NRR32C1-300422279</b>			
		<b>Chassis No: 6HE1-855919</b>			
	6	Bulb socket	6	450.00	2,700.00
	2	Auto bulb socket	2	45.00	90.00
	1	Electrical tape	1	150.00	150.00
	1	Labor: repair of wiring	1	3,800.00	3,800.00
	1	Labor: replace of clutch master	1	1,000.00	1,000.00
	6	Clearance light	6	550.00	3,300.00
	1	Check up wirings	1	3,800.00	3,800.00
		<b>Sub Total</b>			<b>14,840.00</b>
		Backpack Sprayer			
	1	Pull starter	1	3,000.00	3,000.00
	1	Carburetor	1	2,300.00	2,300.00
		<b>Sub Total</b>			<b>5,300.00</b>
		<b>DT #6 Plate No: SFW-785</b>			
		<b>Engine No: 6BG1-785173</b>			
		<b>Chassis No: SRR12B-3608115</b>			
	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
	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	8	100.00	800.00
	1	Drier	1	1,500.00	1,500.00
	1	Flushing compression	1	3,000.00	3,000.00
	1	Expansion valve	1	1,800.00	1,800.00
	1	Auxillary fan	1	4,800.00	4,800.00
	1	Cooling coil	1	5,800.00	5,800.00
	1	Labor: Replace of ac parts	1	5,500.00	5,500.00
		<b>Sub Total</b>			<b>81,140.00</b>
		<b>Sub Total 1</b>			<b>101,280.00</b>

**(Total Amount in Words) One Hundred and One Thousand Two Hundred Eighty Pesos & 00/100 101,280.00**

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

*(Signature)*

(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



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**CITY OF CALAPAN**

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Sub Total 1</b>	1	101,280.00	101,280.00
	unit	<b>Sub Total 2</b>	1	48,375.00	48,375.00
<b>GRAND TOTAL</b>					<b>149,655.00</b>

**(Total Amount in Words) One Hundred and Forty Nine Thousand Six Hundred Fifty Five Pesos & 00/100 149,655.00**

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.

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 Signature over Printed Name of Supplier  
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Very truly yours,  
MARILOU F. MORILLO  
 City Mayor

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