

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1122</u>
Address: Lumangbayan, Calapan City	Date: <u>07.22.24</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: <u>0819</u>

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
		L300 Plate No: B6737			
		Engine No: 4N14UAA8546			
		Chassis No: _____			
	lot	Repair of alternator	1	1,839.00	1,839.00
	lot	Cleaning of all brakes	1	2,989.00	2,989.00
		<i>Sub Total</i>			4,828.00
		DT# 4 Plate No: USD730			
		Engine No: YC4D13033D363500194			
		Chassis No: LEZAD1CB3PF113576			
	set	Side mirror	1	2,824.00	2,824.00
	lot	Wind shield and window tint	1	15,089.00	15,089.00
	pc	Back rest	1	1,489.00	1,489.00
		<i>Sub Total</i>			19,402.00
		DT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
	lot	Installation of backlight	1	1,839.00	1,839.00
	set	Tail light assy	1	2,289.00	2,289.00
		<i>Sub Total</i>			4,128.00
		DT #2 Plate No:---			
		Engine No: 4D31-1345472			
		Chassis No: FE434E-A84969			
	pcs	Wheel cylinder	2	3,589.00	7,178.00
	box	Wheel cup	1	159.00	159.00
	pcs	Brake shoe (rebonding)	4	1,789.00	7,156.00
	pcs	Oil seal (inner)	2	2,189.00	4,378.00
	pcs	Oil seal (outer)	2	1,889.00	3,778.00
	pcs	Fittings 3/16	12	24.00	288.00
	pcs	Teflon tape	2	7.00	14.00
	kl	Mechanic rag	1	109.00	109.00
	set	Valve seal	1	1,189.00	1,189.00
		<i>Sub Total</i>			24,249.00
		DT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
	pc	Radiator Hose (cover)	1	1,289.00	1,289.00
	pc	Voltage Regulator 24V	1	2,789.00	2,789.00
	pair	Alternator Socket	1	339.00	339.00
	pc	Voltage Regulator Socket	1	239.00	239.00
		<i>Sub Total</i>			4,656.00
		Sub Total 1			57,263.00

(Total Amount in Words) Fifty Seven Thousand Two Hundred Sixty Three Pesos & 00/100 **57,263.00**

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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1/72</u>
Address: Lumangbayan, Calapan City	Date: <u>07.22.21</u>
TIN: 778-086-632-00000	Mode of Procurement: SHOPPING
	PR No./s: <u>0819</u>

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
		DT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
	pcs	Axle Bearing	3	1,889.00	5,667.00
	pc	Oil seal	1	2,189.00	2,189.00
	lot	Labor	1	3,589.00	3,589.00
	pcs	Stud Bolt	2	539.00	1,078.00
		<i>Sub Total</i>			<i>12,523.00</i>
		DT #7 Plate No:SFW-777			
		Engine No: 6BGI-68749			
		Chassis No: FRR12DA-3526964			
	pc	Clutch booster assy	1	4,489.00	4,489.00
	unit	Cleaning of brake rapair of draglink	1	1,689.00	1,689.00
	set	Drag link assy	1	2,789.00	2,789.00
		<i>Sub Total</i>			<i>8,967.00</i>
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BGI-678683			
		CHASSIS NO. SRR12DA-3603935			
	set	Engine Support	1	1,309.00	1,309.00
	set	Crankshaft bushing	1	1,639.00	1,639.00
		<i>Sub Total</i>			<i>2,948.00</i>
		DT #11 Plate no:			
		Engine No:			
		Chassis No:			
	unit	Clutch lining	1	9,989.00	9,989.00
	pcs	Differential oil seal	2	539.00	1,078.00
		<i>Sub Total</i>			<i>11,067.00</i>
		Sub Total 2			35,505.00

(Total Amount in Words) Thirty Five Thousand Five Hundred Five Pesos & 00/100 **35,505.00**

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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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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City TIN: 778-086-632-00000	P.O. No.: <u>1172</u> Date: <u>07.22.24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0819</u>
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Gentlemen:
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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	57,263.00	57,263.00
	unit	Sub Total 2	1	35,505.00	35,505.00
GRAND TOTAL					92,768.00

(Total Amount in Words) Ninety Two Thousand Seven Hundred Sixty Eight Pesos & 00/100 92,768.00

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 _____