

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

Supplier: <b>BRIGHT GENERAL MERCHANDISE</b>	P.O. No.: <u>1404</u>
Address: <b>Lumangbayan, Calapan City</b>	Date: <u>09.30.24</u>
TIN: <b>778-086-632-00000</b>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>1295</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>Compactor #1 Plate No: CBN 5129</b>			
		<b>Engine No: 6HL1-311474</b>			
		<b>Chassis No: FRR35G4-7001776</b>			
	2	Tie rod	2	2,800.00	5,600.00
	1	WD40	1	450.00	450.00
	2	Leaf spring pin	2	470.00	940.00
	1	Bolt & nut	1	110.00	110.00
	2	Bol 1/2x6	2	200.00	400.00
	2	Leaf spring primary	2	3,800.00	7,600.00
	6	Leaf spring pin	6	470.00	2,820.00
	2	Leaf spring bushing	2	380.00	760.00
	1	Grease	1	500.00	500.00
	1	Rim 825x16	1	9,500.00	9,500.00
	1	Labor: pulldown leaf spring, primary, bushing	1	7,000.00	7,000.00
	1	Relay 24V 10A	1	1,100.00	1,100.00
	5	Female terminal	5	20.00	100.00
		<i>Sub Total</i>			<b>36,880.00</b>
		<b>GT #1 Plate No: CAK 3030</b>			
		<b>Engine No: 6HHI - 208706</b>			
		<b>Chassis No: NRR33C1-3000654</b>			
	6	Stud	6	700.00	4,200.00
	1	Labor: repair of gear shifter	1	2,000.00	2,000.00
	1	WD40	1	450.00	450.00
	2	U-bolt	2	1,560.00	3,120.00
	1	Center bolt	1	390.00	390.00
	1	Bolt w/nut lock washer (3 inch x 20mm)	1	110.00	110.00
	5	Bolt w/nut lock washer (4 inch x 35mm)	5	390.00	1,950.00
	1	Leaf spring pin	1	470.00	470.00
	1	Hydrovac D7	1	11,700.00	11,700.00
	8	Hose clamp	8	40.00	320.00
	18	Fuel hose	18	150.00	2,700.00
	1	T - fittings 3/8	1	780.00	780.00
	2	Elbo fittings 3/8	2	780.00	1,560.00
	1	Clutch booster assembly	1	9,100.00	9,100.00
	2	Bronze rod	2	190.00	380.00
	2	Brake fluid	2	580.00	1,160.00
	4	Wheel cup	4	120.00	480.00
	30	Auto wire #14	30	80.00	2,400.00
		<i>Sub Total</i>			<b>43,270.00</b>
		<b>Sub Total 1</b>			<b>80,150.00</b>

**(Total Amount in Words) Eighty Thousand One Hundred Fifty Pesos & 00/100 80,150.00**

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.

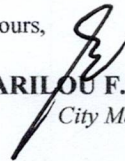
Conforme:

**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: <b>BRIGHT GENERAL MERCHANDISE</b>	P.O. No.: <u>1404</u>
Address: <b>Lumangbayan, Calapan City</b>	Date: <u>09-30-24</u>
TIN: <b>778-086-632-00000</b>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>1295</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>GT #13 Plate No: NBG-7908</b>			
		<b>Engine No: 6HH1227500</b>			
		<b>Chassis No: NRR33-3001604</b>			
	can	Grease	3	500.00	1,500.00
	set	Shell horn 24V	1	2,800.00	2,800.00
	pcs	Steel brush	2	240.00	480.00
	pcs	Screw bleeder	4	110.00	440.00
	meter	Steel tube w/fittings	1	110.00	110.00
	lot	Labor: Repacking of all tires, repair of brake system, replace of u-bolt and center bolt	1	18,000.00	18,000.00
	pcs	Clearance light	3	390.00	1,170.00
	pc	Brake master kit	1	3,200.00	3,200.00
	pc	Signal light front right	1	1,820.00	1,820.00
	pcs	Terminal	6	25.00	150.00
	pc	Leaf spring	1	980.00	980.00
		<i>Sub Total</i>			<b>30,650.00</b>
		<b>GT #9 Plate No: SFW-795</b>			
		<b>Engine No: 6BGI-664249</b>			
		<b>Chassis No. FRR12DA-1203486493</b>			
	pc	Starter assembly	1	11,700.00	11,700.00
	pcs	Rim 825x20	3	11,000.00	33,000.00
	pc	Tire 825x20	1	19,500.00	19,500.00
	pc	Flap 825x20	1	450.00	450.00
	pc	Tube	1	950.00	950.00
	lot	Labor:replace of leaf spring and clearance light, signal light	1	9,500.00	9,500.00
	pcs	battery 3SM	2	9,800.00	19,600.00
	pc	Fuel strainer	1	280.00	280.00
	lot	Labor: pull down transmission, repair of transmission, shaft machine shop	1	12,000.00	12,000.00
	pcs	Tube 825x20	2	950.00	1,900.00
	pcs	Flap 825x20	3	450.00	1,350.00
		<i>Sub Total</i>			<b>110,230.00</b>
		<b>Compactor #1 Plate No:CBN 5129</b>			
		<b>Engine No: 6HL1-311474</b>			
		<b>Chassis No: FRR35G4-7001776</b>			
	ft	Hose assy	8	600.00	4,800.00
	can	Freon	4	450.00	1,800.00
	Liter	Oil	1	300.00	300.00
	lot	Labor: aircon cleaning	1	1,500.00	1,500.00
		<i>Sub Total</i>			<b>8,400.00</b>
		<b>Sub Total 2</b>			<b>149,280.00</b>

**(Total Amount in Words) One Hundred and Forty Nine Thousand Two Hundred Eighty Pesos & 00/100 149,280.00**

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

(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: <u><b>BRIGHT GENERAL MERCHANDISE</b></u>	P.O. No.: <u>1404</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>09-20-21</u>
TIN: <u>778-086-632-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1295</u>

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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
		<b>Nissan Caravan Plate No: SGR – 201</b>			
		<b>Engine No: Z20816124X</b>			
		<b>CHASSIS NO. KHE24-05338</b>			
	pcs	Stabilizer bushing	2	200.00	400.00
	pcs	Tie rod	1	2,200.00	2,200.00
	pcs	Shock absorber L/R	2	3,800.00	7,600.00
	pcs	Stabilizer link	1	1,200.00	1,200.00
	pcs	Ball joint	2	2,800.00	5,600.00
	pcs	Cross member bushing	2	400.00	800.00
	lot	Machine shop	1	4,800.00	4,800.00
	lot	Labor: repair of under chassis major parts	1	6,800.00	6,800.00
	Liters	Brake fluid	1	560.00	560.00
	lot	Labor: Repair of brake system	1	10,000.00	10,000.00
	unit	Labor: Repair of brake master	1	4,900.00	4,900.00
		<i>Sub Total</i>			<b>44,860.00</b>
		<b>L300 Plate No: B6737</b>			
		<b>Engine No: 4N14UAA8546</b>			
		<b>Chassis No: _____</b>			
	lot	General cleaning (freon, oil)	1	5,500.00	5,500.00
	lot	Flushing condenser	1	3,000.00	3,000.00
	pc	Compressor	1	18,000.00	18,000.00
	pcs	Expansion valve	2	1,800.00	3,600.00
	pc	Drier	1	1,500.00	1,500.00
	pc	Blower motor	1	4,800.00	4,800.00
	pc	Auxillary fan motor	1	5,500.00	5,500.00
	pc	Cooling coil (rear)	1	6,500.00	6,500.00
	set	Hose assembly	2	4,500.00	9,000.00
	pcs	Silicone	4	500.00	2,000.00
	lot	Labor: Aircon general repair	1	4,000.00	4,000.00
		<i>Sub Total</i>			<b>63,400.00</b>
		<b>CENRD MOTOR POOL</b>			
	lot	Repair kit power sprayer	1	4,800.00	4,800.00
	gal	Marine epoxy	1	3,800.00	3,800.00
	pcs	Sandisc	50	120.00	6,000.00
		<i>Sub Total</i>			<b>14,600.00</b>
		<b>GRASS CUTTER</b>			
	pcs	Grass cutter carburetor	2	1,700.00	3,400.00
		<b>SUB TOTAL 3</b>			<b>126,260.00</b>

**(Total Amount in Words) One Hundred and Twenty Six Thousand Two Hundred Sixty Pesos & 00/100 126,260.00**

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 items.

Conforme: **BRIGHT GENERAL MERCHANDISE**  
Signature over Printed Name of Supplier

Very truly yours,  
**MARILOU F. MORILLO**  
City Mayor

Date \_\_\_\_\_

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

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Certified Correct: \_\_\_\_\_

Secretary to the Sanggunian \_\_\_\_\_ Date \_\_\_\_\_



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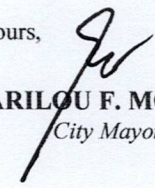
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Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	<b>SUB TOTAL 1</b>	1	80,150.00	80,150.00
	UNIT	<b>SUB TOTAL 2</b>	1	149,280.00	149,280.00
	UNIT	<b>SUB TOTAL 3</b>	1	126,260.00	126,260.00
<b>GRAND TOTAL</b>					<b>355,690.00</b>

**(Total Amount in Words) Three Hundred and Fifty Five Thousand Six Hundred Ninety Pesos & 00/100 355,690.00**

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BRIGHT GENERAL MERCHANDISE  
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