

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City TIN: 778-086-632-00000	P.O. No.: <u>1724</u> Date: <u>11-04-24</u> Mode of Procurement: SMALL VALUE PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

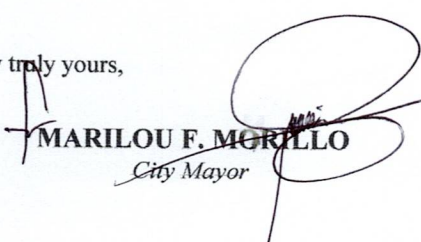
Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Seven (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	set	Overhauling gasket	1	7,600.00	7,600.00
	set	Engine valve	1	10,000.00	10,000.00
	set	Valve guide	1	2,000.00	2,000.00
	set	Piston	1	17,000.00	17,000.00
	set	Piston ring	1	6,800.00	6,800.00
	set	Liner	1	32,000.00	32,000.00
	set	Main bearing	1	7,000.00	7,000.00
	set	Connecting rod bearing	1	4,000.00	4,000.00
	set	Thrust washer	1	125.00	125.00
	set	Camshaft bushing	1	1,500.00	1,500.00
	set	Idler bushing	1	210.00	210.00
	set	Silicone	2	180.00	360.00
	set	Shellac 340ml	2	720.00	1,440.00
	set	Oil filter	2	390.00	780.00
	set	Air filter	1	800.00	800.00
	set	Fuel filter	1	550.00	550.00
	liters	Engine Oil	12	600.00	7,200.00
	pc	Pilot bearing	1	400.00	400.00
	set	Fan belt	1	921.00	921.00
	pc	Release bearing	1	1,800.00	1,800.00
	pc	Pressure plate	1	11,130.00	11,130.00
	pc	Clutch lining	1	9,700.00	9,700.00
	pcs	Engine Support	2	1,700.00	3,400.00
	unit	Cylinder head machining	1	6,000.00	6,000.00
	unit	Engine block machining	1	5,000.00	5,000.00
	lot	Labor: General Overhaul	1	50,000.00	50,000.00
	lot	Labor: Repair of electrical wirings	1	12,000.00	12,000.00
	lot	Replace of cluth assembly, installation	1	9,600.00	9,600.00
		Sub Total			209,316.00
		TOTAL			209,316.00

(Total Amount in Words) Two Hundred and Nine Thousand Three Hundred Sixteen Pesos & 00/100 209,316.00

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

Very truly yours,

MARILOU F. MGRILLO
 City Mayor

Date _____

(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>1724</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>11-04-21</u>
TIN: <u>778-086-632-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: _____

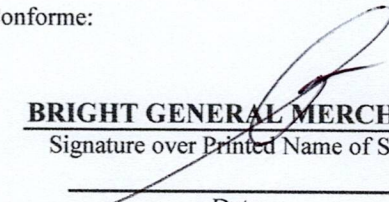
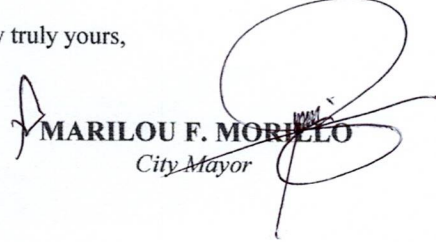
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
	pcs	Rim 825x16 6 stud	4	10,838.00	43,352.00
	lot	Labor: Cleaning all brakes	1	7,488.00	7,488.00
	pcs	Differential oil seal	2	538.00	1,076.00
	pcs	Leaf spring primary	2	3,828.00	7,656.00
	lot	Labor: replace of rear primary leafspring	1	4,188.00	4,188.00
		<i>Sub Total</i>			63,760.00
		GT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	pcs	Tire 825x16	3	16,485.00	49,455.00
	pcs	flap	3	485.00	1,455.00
	pcs	tube	3	985.00	2,955.00
	unit	Alternator	1	19,485.00	19,485.00
	set	Clutch master assy	1	5,485.00	5,485.00
	set	Shifter Cable	1	6,785.00	6,785.00
		<i>Sub Total</i>			85,620.00
		GT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	lot	Labor: Repair of Brake system	1	4,185.00	4,185.00
	set	Hydraulic hose	1	1,785.00	1,785.00
		<i>Sub Total</i>			5,970.00
		TOTAL			155,350.00

(Total Amount in Words) One Hundred and Fifty Five Thousand Three Hundred Fifty Pesos & 00/100 155,350.00

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
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(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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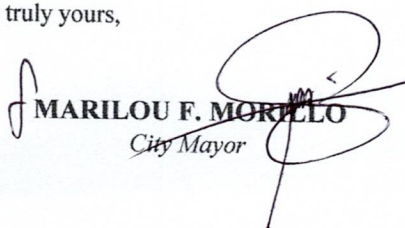
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Date of Delivery: within Seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	SUB TOTAL 1	1	209,316.00	209,316.00
	UNIT	SUB TOTAL 2	1	155,350.00	155,350.00
GRAND TOTAL					364,666.00

(Total Amount in Words) Three Hundred and Sixty Four Thousand Six Hundred Sixty Six Pesos & 00/100 364,666.00

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
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