

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>1690</u>
Address: <u>Calapan City</u>	Date: <u>11.19.21</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>778-086-636</u>	PR No./s: <u>1876</u>

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>DT #1</i>			
	pcs	Relay 24v	3	350.00	1,050.00
	mtrs	Auto Wire #16	3	120.00	360.00
	pc	Clutch Booster Repair Kit 22mm	1	900.00	900.00
	pcs	Bolt with nut and washer	4	80.00	320.00
	pcs	<i>Plug in fuse</i>	15	60.00	900.00
	pcs	Cleaning of all brakes	4	2,000.00	8,000.00
	pcs	Axle, big	4	3,200.00	12,800.00
		<i>DT #2</i>		-	
	pcs	<i>Silicon Gasket</i>	2	300.00	600.00
	set	Piston ring	1	18,000.00	18,000.00
	set	Connecting rod bearing	1	9,600.00	9,600.00
	set	Valve Seal	1	6,600.00	6,600.00
	set	Overhauling gasket	1	16,000.00	16,000.00
	set	<i>Piston</i>	1	62,000.00	62,000.00
	set	Cylinder Liner	1	39,000.00	39,000.00
	pc	Oil Filter	1	950.00	950.00
	ltrs	Engine Oil, Synthetic	22	750.00	16,500.00
	lot	silicon gasket, piston ring, connecting rod	1	18,000.00	18,000.00
	lot	Machine Shop	1	32,000.00	32,000.00
		<i>DT #4</i>		-	
	sets	Clutch master assembly	2	3,800.00	7,600.00
	ltrs	Brake fluid , big	1	520.00	520.00
		<i>DT #5</i>		-	
	pc	Oil Seal	1	380.00	380.00
	pcs	Oil Seal	3	380.00	1,140.00
		SUB-TOTAL			253,220.00

(Total Amount in Words) Two Hundred Fifty-Three Thousand Two Hundred Twenty Pesos

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 E. 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>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>1690</u>
Address: <u>Calapan City</u>	Date: <u>11.17.24</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>778-086-636</u>	PR No./s: <u>1876</u>

Gentlemen:

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Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cls	Grease	2	1,400.00	2,800.00
	pcs	10.00 x 20 tire	2	28,000.00	56,000.00
	pcs	Flap	2	500.00	1,000.00
	pcs	Tube	2	1,200.00	2,400.00
	pcs	Shock Absorber Bushing	8	70.00	560.00
	pcs	Cutting Disc	10	120.00	1,200.00
		DT #08			
	pcs	Spray paint, violet	2	220.00	440.00
	pcs	Spray paint, royal blue	1	220.00	220.00
		MANLIFT			
	set	Tint	1	18,000.00	18,000.00
		INNOVA SKM-721			
	pcs	Tire 205/70 R15	2	12,000.00	24,000.00
	pc	Tensioner, original	1	6,500.00	6,500.00
	pc	Air Cleaner Element	1	2,500.00	2,500.00
	ltrs	Coolant, ready to mix	10	550.00	5,500.00
	pc	Water Pump Assembly	1	3,800.00	3,800.00
	pc	Sensor	1	4,800.00	4,800.00
	pc	Silicon, Clear	1	180.00	180.00
	sets	Rear Brake Fluid Lining	2	3,600.00	7,200.00
	pcs	Brake Cleaner	2	340.00	680.00
	pc	Tire Wrench	1	750.00	750.00
		SUB-TOTAL			138,530.00

(Total Amount in Words) One Hundred Thirty-Eight Thousand Five Hundred Thirty Pesos

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>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>1690</u>
Address: <u>Calapan City</u>	Date: <u>11.13.21</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>778-086-6362</u>	PR No./s: <u>1876</u>

Gentlemen:

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


Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Mitsubishi Adventure</i>			
	pc	Belt 1.3 x 865 Li	1	850.00	850.00
	pc	Belt 4PK 1095	1	1,200.00	1,200.00
	pcs	Belt 95 x 1090 L9	2	325.00	650.00
	lot	Tint	1	15,000.00	15,000.00
		<i>Mitsubishi L-300</i>			
	pc	Tire 185 R14	1	8,500.00	8,500.00
	pc	Combination wrench #10	1	210.00	210.00
	pc	Combination wrench #12	1	280.00	280.00
		<i>Isuzu Traviz</i>			
	pc	Temporary Plate number	1	2,000.00	2,000.00
	set	Warning Device, big	1	980.00	980.00
		<i>YTX Yamaha</i>			
	pc	Accelerator Cable	1	750.00	750.00
	pc	Battery	1	2,800.00	2,800.00
	lot	Labor: Installation of accelerator cable	1	1,000.00	1,000.00
		<i>Multicab</i>			
	pc	Fan Belt	1	1,600.00	1,600.00
	pcs	Spray paint	2	220.00	440.00
		<i>Backhoe (New)</i>			
	pcs	Spray paint, black	3	220.00	660.00
	pcs	Spray paint, white	3	220.00	660.00
	pc	Sandpaper #100	1	60.00	60.00
		SUB-TOTAL			37,640.00
		GRAND TOTAL			

(Total Amount in Words) Four Hundred Twenty-Nine Thousand Three Hundred Ninety Pesos 429,390.00

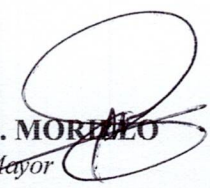
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Conforme:


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