PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIC	HT GEN	ERAL MERCHANDISE	P.O. No.:	1,00	
Address: Cala			P.O. No.: 1690 Date: 11 19 M		
Calapan C	-	The first of the section of the first of the section of the sectio	Mode of Procurement: Small Value		
TIN: 778-	086-636		PR No./s: 1876		
Gentlemen:	THE CONTRACT OF THE CONTRACT O				POEME EMPLY MAIL IN THE SECRETARY AND
THE RESIDENCE AND ADDRESS OF THE PARTY OF TH		Office the following articles subject to the terms and co	nditions contained	l herein:	
Date of Delivery:	Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.		Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		DT #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	Plug in fuse	15	60.00	900.00
	pcs	Cleaning of all brakes	4	2,000.00	8,000.00
	pcs	Axle, big DT #2	4	3,200.00	12,800.00
	pcs	Silicon Gasket	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	Piston	1	62,000.00	62,000.00
	set	Cylinder Liner	1	39,000.00	39,000.00
	рс	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
		DT #4		52,000.00	32,000.00
	sets	Clutch master assembly	2	3,800.00	7,600.00
	ltrs	Brake fluid, big	1	520.00	520.00
		DT #5		-	520.00
	pc	Oil Seal	1	380.00	380.00
	pcs	Oil Seal	3	380.00	1,140.00
		SUB-TOTAL		500.00	253,220.00
(Total Amoun	t in Word	ls) Two Hundred Fifty-Three Tousand Two	Hundred Two	enty Pesos	255,220.00
In case of fai day of delay shall be	lure to make to imposed on the	the full delivery within the time specified above, a penalty of or the undelivered item/s.			
Confor	me:		Very truly yours,		
		/ A			
В	RIGHT GI	ENERAL/MERCHANDISE		LOU E MONTE	0
	Signature ov	ver Printed Name of Supplier	V	City Mayor	
		Date			
(In case	e of Negotia	ted Purchase pursuant to Section 369 (a) of RA 7160, the	his portion must h	e accomplished)	
		an Resolution No.:	1	promote, j	
Certifie	ed Correct:				
	Sec	retary to the Sanggunian	Date	TOTAL DESIGNATION OF THE PROPERTY OF THE PROPE	
PO 2021 v. 0					

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE			P.O. No.:	Manual Company of the			
Address: Cala	pan City		Date:				
Calapan C	THE RESERVE OF THE PARTY OF THE		1	Mode of Procurement: Small Value			
	086-636		PR No./s: 1876		nerocopyanio nedalest a introduceramente da Descripçante de la la de de la la la del del la la la del la la la del la		
Gentlemen: Please	e furnish this	Office the following articles subject to the terms	and conditions contained	herein:			
Place of Delivery: City Hall Complex, Guinobatan, Calapan City			Delivery Term: FOB Destination Payment Term: N/60				
Date of Delivery: Within 30 days upon receipt of P.O.							
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount		
	kls	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		
	Pes	Cutting Disc					
		DT #08			440.00		
	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		
	рс	Sensor	1	4,800.00	4,800.00		
	рс	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 Amou	nt in Wor	ds) One Hundred Thirty-Eight Thous	and Five Hundred T	hirty Pesos			
(Total Amou		us) One Hundred Timey Eight Thousa		inity 1 coos			
1		the full delivery within the time specified above, a per a the undelivered item/s.	nalty of one-tenth (1/10) of o	one percent for every			
Cont	forme:		Very truly yours				
Com	offic.		very truly yours	,)		
		1/4		den	-		
_		GENERAL MERCHANDISE	MARI				
	Signature	over Printed Name of Supplier	J	City Mayor			
	Additional Park Proceedings and park	Date					
(In c	ase of Negot	iated Purchase pursuant to Section 369 (a) of RA	A 7160, this portion must	be accomplished.)			
Approve	d per Sanggu	nian Resolution No.:					
Cert	ified Correct:						
	Se	ecretary to the Sanggunian	Date				

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE			P.O. No.:	P.O. No.: [690			
Address: Calapan City			Date: 10 13 . M				
Calapan (City		Mode of Procurement: Small Value				
TIN: 778	-086-636!		PR No./s: 1876				
Gentlemen: Pleas	se furnish this (Office the following articles subject to the terms and c	conditions contained	herein:			
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60				
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount		
Troperty Ivo.	A PERSONAL PROPERTY OF THE PERSONAL PROPERTY O	Mitsubishi Adventure					
	pc	Belt 1.3 x 865 Li	1	850.00	850.00		
	рс	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		
	101			10,000.00			
		Mitsubishi L-300	1	8,500.00	8,500.00		
	pc	Tire 185 R14	1	210.00	210.00		
	pc	Combination wrench #10	1				
	pc	Combination wrench #12	1	280.00	280.00		
		Isuzu Traviz			2 000 00		
	pc	Temporary Plate number	1.	2,000.00	2,000.00		
	set	Warning Device, big	1	980.00	980.00		
		YTX Yamaha					
	pc	Accelerator Cable	1	750.00	750.00		
	pc	Battery	1	2,800.00	2,800.00		
	lot	Labor:Installation of accelarator cable	1	1,000.00	1,000.00		
		Multicab			,		
	рс	Fan Belt	1	1,600.00	1,600.00		
	pcs	Spray paint	2	220.00	440.00		
		Backhoe (New)					
	pcs	Spray paint, black	3	220.00	660.00		
	pcs	Spray paint, white	3	220.00	660.00		
	рс	Sandpaper #100	1	60.00	60.00		
	1	SUB-TOTAL			37,640.00		
		GRAND TOTAL					
(Total Amo Pesos	unt in Wor	ds) Four Hundred Twenty-Nine Thousand	Three Hundre	d Ninety	429,390.00		
	0.0.1	4.00.10					
		the full delivery within the time specified above, a penalty of the undelivered item/s.	of one-tenth (1/10) of o	one percent for every			
Cor	nforme:	/ /	Very truly your	s,			
				,)		
And the state of t							
		ENERAL MERCHANDISE over Printed Name of Supplier	TWIAR	City Mayor			
	-	Date					
(In	case of Negoti	ated Purchase pursuant to Section 369 (a) of RA 716	0, this portion must	be accomplished.)			
Approve	ed per Sanggur	nian Resolution No.:		rangyanan di kananan kanan			
Cer	tified Correct:						
Secretary to the Sanggunian Date							