

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1691</u>
Address: Lumangbayan, Calapan City	Date: <u>11-14-24</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 1709

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
		GT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
	4	Spring bushing	4	216.00	864.00
	2	Center bolt	2	134.00	268.00
	1	Leaf spring	1	14,491.00	14,491.00
	2	Flap	2	544.00	1,088.00
	2	Inner tube 825x16	2	992.00	1,984.00
	1	Flap	1	545.00	545.00
	1	Hydraulic hose assy	1	3,794.00	3,794.00
		<i>Sub Total</i>			23,034.00
		GT #11 Plate no:			
		Engine No:			
		Chassis No:			
	1	Center bearing w/ rubber collar	1	2,796.00	2,796.00
	1	Wheel axle	1	6,194.00	6,194.00
	6	Stud bolt	6	691.00	4,146.00
	1	crank shaft pulley	1	11,794.00	11,794.00
		<i>Sub Total</i>			24,930.00
		Compactor #2 Plate No:CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	1	Clutch master assy	1	5,496.00	5,496.00
	1	Brake fluid	1	474.00	474.00
	1	Labor: replace of clutch master	1	2,991.00	2,991.00
	2	Differential oil seal	2	544.00	1,088.00
	1	Radiator hose	1	1,192.00	1,192.00
	2	Radiator hose clamp	2	375.00	750.00
	1	Clutch lining	1	1,794.00	1,794.00
	1	Overhaul/Repair radiator	1	2,496.00	2,496.00
		<i>Sub Total</i>			16,281.00
		DT #3 Plate No:			
		Engine No: 4D31-395463			
		Chassis No: FE434E-AA4972			
	1	Machining of propeller - PTO	1	6,492.00	6,492.00
	1	PTO cable	1	3,495.00	3,495.00
	2	Cross joint	2	1,794.00	3,588.00
		<i>Sub Total</i>			13,575.00
		Sub Total 1			77,820.00

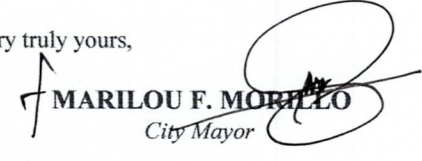
(Total Amount in Words) Seventy Seven Thousand Eight Hundred Twenty Pesos & 00/100 77,820.00

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>1691</u>
Address: Lumangbayan, Calapan City	Date: <u>11.14.24</u>
TIN: 778-086-632-00000	Mode of Procurement: SHOPPING
	PR No./s: 1709

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
		GT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	pcs	Hanger w/shockle	2	8,996.00	17,992.00
	pcs	Engine support	2	1,996.00	3,992.00
	pcs	Transmission support	2	1,996.00	3,992.00
		<i>Sub Total</i>			25,976.00
		GT #7 Plate No: SFW-777			
		Engine No: 6BG1-68749			
		Chassis No: FRR12DA-3526964			
	pc	Flexible hose	1	746.00	746.00
	pc	Tie rod end	1	5,796.00	5,796.00
	pc	Leafspring (Madre)	1	2,596.00	2,596.00
	pc	Hydraulic hose w/ fitting	1	3,596.00	3,596.00
	pc	Release bearing	1	2,996.00	2,996.00
		<i>Sub Total</i>			15,730.00
		Sub Total 2			41,706.00

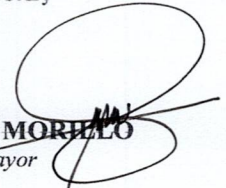
(Total Amount in Words) Forty One Thousand Seven Hundred Six Pesos & 00/100 **41,706.00**

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.

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BRIGHT GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor

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