PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Address: Lumangbayan, Calapan City			P.O. No.: Date:			
			Mode of Procurement:			
TIN: 778-086	6-632-00000	0	PR No./s: 2445			
Gentlemen: Please	e furnish this	Office the following articles subject to the terms and co	nditions contained herein:			
		get Department upon receipt of PO		Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
	lot	general cleaning (freon, oil)	1	6,500.00	6,500.00	
	lot	flushing condenser	1	2,500.00	2,500.00	
	pc	compressor	1	19,500.00	19,500.00	
	pc	cabin filter	1	1,300.00	1,300.00	
	рс	filter drier	1	1,300.00	1,300.00	
	pc	expansion valve	1	2,500.00	2,500.00	
	lot	labor for flushing all lines	1	2,500.00	2,500.00	
	pcs	chamois	2	600.00	1,200.00	
	set	brake sshoe	1	3,600.00	3,600.00	
	pcs	peanut bulb	2	100.00	200.00	
	pc	car buddy scent	1	450.00	450.00	
	pc	oil filter	1	800.00	800.00	
,	liters	fully synthetic oil	8	960.00	7,680.00	
	set	tint 3m	1	18,000.00	18,000.00	
Sixty Eight The	ousand Thir	ty Pesos & 00/100			68,030.00	
1		e the full delivery within the time specified above, a penalty of n the undelivered item/s.	one-tenth (1/10) of one percent fo	r every		
Conforme:			Very truly your	Very truly yours,		
	nniciin	GENERAL NEW CHANDISE	A. D.	LOUE MAN	70	
-		GENERAL MERCHANDISE	WAR	City Mayor	LOS	
	Signature	over Printed Name of Supplier		City Mayor		
		I Date		1		
(In c	ase of Negot	iated Purchase pursuant to Section 369 (a) of RA 7160, t	his portion must be accomplish	ned.)		
Approved	d per Sanggu	nian Resolution No.:				
	ified Correct:					
	S	Secretary to the Sanggunian	Date			
PO 2021 v. 0						