

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES Address: LUMANG BAYAN, CALAPAN CITY TIN: 940-484-062-000	P.O. No.: <u>0210</u> Date: <u>04.07.25</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 Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
	pcs	S/P 1/7 (ms plate)	8	13,050.00	104,400.00
	pcs	C/B 1/4 x 2/4	9	7,000.00	63,000.00
	pcs	C/B 1/4 x 2/6	6	7,000.00	42,000.00
	kls	Welding rod special	5	390.00	1,950.00
	bxs	Cutting disc special	2	1,200.00	2,400.00
	box	Grinding disc	1	1,100.00	1,100.00
	meters	Acetylene hose w/ fittings	10	200.00	2,000.00
	pcs	G.I. Pipe # sched 40	2	3,800.00	7,600.00
	pcs	Cut off disc #14	2	2,500.00	5,000.00
	pc	Level bar	1	1,500.00	1,500.00
	pcs	Cutting disc	2	1,200.00	2,400.00
		<i>Sub Total</i>			233,350.00
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	boxes	Welding rod	2	3,850.00	7,700.00
	pcs	Cutting disc	12	100.00	1,200.00
	pcs	Grinding disc	3	110.00	330.00
	pc	Steel brush	1	70.00	70.00
	pc	Steel epoxy	1	270.00	270.00
	sets	Hydraulic hose w/fittings	4	6,500.00	26,000.00
	pcs	Cross joint	2	7,700.00	15,400.00
		<i>Sub Total</i>			50,970.00
		L300 Plate No: B6737			
		Engine No: 4N14UAA8546			
		Chassis No: PAEL65NLKB001447			
	set	Tie rod outer	1	1,180.00	1,180.00
	set	Tie rod inner	1	1,090.00	1,090.00
	pc	Center post	1	3,080.00	3,080.00
	pc	Idler	1	3,960.00	3,960.00
	pcs	Fan belt	2	4,180.00	8,360.00
	lot	Labor: Replace tie rod end inner and outer	1	28,000.00	28,000.00
		<i>Sub Total</i>			45,670.00
		Sub Total 1			329,990.00

(Total Amount in Words)	Three Hundred and Twenty Nine Thousand Nine Hundred Ninety Pesos & 00/100	329,990.00
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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: <div style="text-align: center;"> BRIGHT AUTO PARTS REPAIR SERVICES Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;"> MARILOU F. MORILLO City Mayor </div>
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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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PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES Address: LUMANG BAYAN, CALAPAN CITY TIN: 940-484-062-000	P.O. No.: <u>0210</u> Date: <u>04-03-25</u> Mode of Procurement: <u>SMALL VALUE</u> 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 Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
	set	Drag link	1	26,400.00	26,400.00
	gal	Paint (violet)	1	3,800.00	3,800.00
	gal	Paint (black)	1	3,800.00	3,800.00
	lot	Repair of electrical	1	16,000.00	16,000.00
	lot	check of brake system	1	18,000.00	18,000.00
	lot	Labor: machine shop of draglink	1	12,000.00	12,000.00
		<i>Sub Total</i>			80,000.00
		CENRD MOTOR POOL			
	pcs	Cutting tip	2	450.00	900.00
	box	Cutting disc	1	1,200.00	1,200.00
	pcs	Flat 3/6 x 3	2	1,300.00	2,600.00
	pcs	Welding gloves	2	550.00	1,100.00
	pcs	Crankshaft bearing	2	550.00	1,100.00
		<i>Sub Total</i>			6,900.00
		DT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
	lot	Injection pump pull down, calibration of injector, part and labor	1	38,000.00	38,000.00
	pcs	Battery 3SM	2	9,800.00	19,600.00
	meter	Steel tube w/ fittings	1	1,800.00	1,800.00
	lot	Machine shop	1	4,500.00	4,500.00
	pcs	Bolts and nuts	15	75.00	1,125.00
		<i>Sub Total</i>			65,025.00
		DT# 14 Plate No: U5D737			
		Engine No: YC4D13033D363500194			
		Chassis No: LEZAD1CB3PF113576			
	pc	Tire 900x20	1	2,200.00	2,200.00
	pc	Flap 900x20	1	600.00	600.00
	pc	Tube 900x20	1	1,100.00	1,100.00
		<i>Sub Total</i>			3,900.00
		<i>Sub Total 2</i>			155,825.00

(Total Amount in Words)	One Hundred and Fifty Five Thousand Eight Hundred Twenty Five Pesos & 00/100	155,825.00
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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:

Very truly yours,

BRIGHT AUTO PARTS REPAIR SERVICES

MARILOU F. MORILLO

Signature over Printed Name of Supplier

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 AUTO PARTS REPAIR SERVICES**
Address: **LUMANG BAYAN, CALAPAN CITY**
TIN: **940-484-062-000**

P.O. No.: 0210
Date: 04.07.25
Mode of Procurement: SMALL VALUE
PR No./s: _____

Gentlemen:

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

Place of Delivery: **City Environment & Natural Resources Department**
Date of Delivery: **within Thirty (30) days upon receipt of P.O.**

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #13 Plate No: NBG-7908 Engine No: 6HH1227500 Chassis No: NRR33-3001604			
	pc	Tire 825x16	1	18,000.00	18,000.00
	pc	Tube 825x16	1	950.00	950.00
	pc	Flap 825x16	1	450.00	450.00
	pc	Rim 825x16	1	6,850.00	6,850.00
		<i>Sub Total</i>			26,250.00
		DT #11 Plate No: CDK-4724 Engine No: 6HH1-242838 Chassis No: NRR33C3-3000018			
	set	Drag link	1	26,400.00	26,400.00
	pcs	Stud bolt	6	880.00	5,280.00
	lot	Labor: machine shop of drag link	1	12,000.00	12,000.00
	pcs	Wiper blade	2	550.00	1,100.00
	pcs	Pad lock	2	970.00	1,940.00
	lot	Labor for replaced of wiper blade	1	2,000.00	2,000.00
		<i>Sub Total</i>			48,720.00
		DT #1 Plate No: CAK 3030 Engine No: 6HHI - 208706 Chassis No: NRR33C1-3000654			
	pc	Tire 825x16	1	18,000.00	18,000.00
	pc	Tube 825x16	1	950.00	950.00
	pc	Flap 825x16	1	450.00	450.00
		<i>Sub Total</i>			19,400.00
		ADVENTURE SGP-816 Engine No: _____ Chassis No: _____			
	set	Cylinder head gasket	1	1,800.00	1,800.00
	set	Valve kit set	1	3,800.00	3,800.00
		<i>Sub Total</i>			5,600.00
		DT #9 Plate No: SFW-795 Engine No: 6BGI-664249 Chassis No. FRR12DA-1203486493			
	pcs	Battery 3SM	2	9,800.00	19,600.00
		<i>Sub Total 3</i>			119,570.00

(Total Amount in Words) **One Hundred and Nineteen Thousand Five Hundred Seventy Pesos & 00/100** **119,570.00**

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:

Very truly yours,

BRIGHT AUTO PARTS REPAIR SERVICES
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT AUTO PARTS REPAIR SERVICES</u> Address: <u>LUMANG BAYAN, CALAPAN CITY</u> TIN: <u>940-484-062-000</u>	P.O. No.: <u>0210</u> Date: <u>04.03.25</u> Mode of Procurement: <u>SHOPPING</u> 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: <u>City Environment & Natural Resources Department</u> Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972			
	pc	Silicone gun	1	2,650.00	2,650.00
	pc	Silicone sealant	1	550.00	550.00
		<i>Sub Total</i>			3,200.00
		DT #7 Plate No: SFW-777 Engine No: 6BGI-68749 Chassis No: FRR12DA-3526964			
	pcs	Battery terminal	4	110.00	440.00
	meters	Battery cable	1	1,135.00	1,135.00
	pcs	Eye terminal	4	80.00	320.00
		<i>Sub Total</i>			1,895.00
		Sub Total 4			5,095.00

(Total Amount in Words)	Five Thousand and Ninety Five Pesos & 00/100	5,095.00
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<p>Conforme:</p> <div style="text-align: center;"> BRIGHT AUTO PARTS REPAIR SERVICES Signature over Printed Name of Supplier _____ Date</div>	<p>Very truly yours,</p> <div style="text-align: center;"> MARILOU F. MORILLO City Mayor</div>
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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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PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES	P.O. No.: <u>0210</u>
Address: LUMANG BAYAN, CALAPAN CITY	Date: <u>04.07.25</u>
TIN: 940-484-062-000	Mode of Procurement: SMALL VALUE
	PR No./s: _____

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Sub Total 1	1	329,990.00	329,990.00
	unit	Sub Total 2	1	155,825.00	155,825.00
	unit	Sub Total 3	1	119,570.00	119,570.00
	unit	Sub Total 4	1	5,095.00	5,095.00
					-
					-
					-
					-
		Sub Total 4			610,480.00

(Total Amount in Words)	Six Hundred and Ten Thousand Four Hundred Eighty Pesos & 00/100	610,480.00
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Conforme:

Very truly yours,

BRIGHT AUTO PARTS REPAIR SERVICES

Signature over Printed Name of Supplier

Date _____

MARILOU F. MORILLO

City Mayor

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Secretary to the Sanggunian

Date _____