CITY OF CALAPAN

Supplier: Address: BRIGHT AUTO PARTS REPAIR SERVICES LUMANG BAYAN, CALAPAN CITY			P.O. No.: 000		
TIN: 940-484-062-000			Mode of Procurement: SMALL VALUE		
Gentlemen:	002-000		PR No./s:		
	furnish this	Office the following articles subject to the terms and	conditions contain	ned herein:	
Place of Delivery: City Environment & Natural Resources Department Date of Delivery: within Thirty (30) days upon receipt of P.O.				FOB Destination	
Stock/ Property No.	Unit	Descripttion	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 box	Cutting disc special	2	1,200.00	2,400.00
	meters	Grinding disc Acetylene hose w/ fittings	1	1,100.00	1,100.00
		G.I. Pipe # sched 40	10	200.00	2,000.00
	pcs	Cut off disc #14	2	3,800.00	7,600.00
	pcs pc	Level bar	2	2,500.00	5,000.00
	pcs	Cutting disc	2	1,500.00	1,500.00
	pes	Sub Total	2	1,200.00	2,400.00
		DT #8 PLATE NO. SFW 775			233,350.00
		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
	рс	Steel brush	1	70.00	70.00
	рс	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
	•	Sub Total		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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
		Sub Total			45,670.00
		Sub Total 1			329,990.00
(Total Amount i	n Words)	Three Hundred and Twenty Nine Thousand Nine Hu	indred Ninety Pesos	s & 00/100	329,990.00
In case of fa	ilure to make t	the full delivery within the time specified above, a penalty	of one-tenth (1/10) of	one percent for every	
		the undelige ed item/s.	01 0110 101111 (1, 10) 01	one percent for every	
Confo	rme:		Very truly yours,		
BRIGH	T AUTO P	ARTS/REPAIR SERVICES	MARII	LOU F. MORILL	0
	Signature ov	er Printed Name of Supplier		City Mayor	
		Date			
(In cas	se of Negotian	ted Purchase pursuant to Section 369 (a) of RA 7160	, this portion must	be accomplished.)	
Approved	per Sangguni	an Resolution No.:			
Certifi	ed Correct:				
Secretary to the Sanggunian			Date	MATERIAL PROPERTY AND ADMINISTRATION AND ADMINISTRA	
PO 2021 v. 0					
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Supplier: BRIGHT AUTO PARTS REPAIR SERVICES Address: LUMANG BAYAN, CALAPAN CITY			P.O. No.: 07(0 Date: 04 - 63 - 75			
TIN: 940-484-	062-000		Mode of Procurement: SMALL VALUE PR No./s:			
Gentlemen:			IFK No./s:			
Please	furnish this	Office the following articles subject to the terms a	nd conditions contain	ed herein:		
Place of Delivery: City Environment & Natural Resources Department				FOB Destination		
The same of the sa	within Th	nirty (30) days upon receipt of P.O.	Payment Term: N/60			
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
	set gal	DT #5 Plate No: 7116 Engine No: NRR32C1-300422279 Chassis No: 6HE1-855919 Drag link Paint (violet)	1 1	26,400.00 3,800.00	26,400.00 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  Sub Total	1	12,000.00	12,000.00 <b>80,000.00</b>	
		CENRD MOTOR POOL				
	pcs	Cutting tip	2	450.00	900.00	
	box	Cutting disc Flat 3/6 x 3	1	1,200.00	1,200.00	
	pcs		2	1,300.00	2,600.00	
	pcs	Welding gloves	2	550.00	1,100.00	
	pcs	Crankshaft bearing Sub Total DT #6 Plate No: SFW-785 Engine No: 6BG1-785173 Chassis No: SRR12B-3608115	2	550.00	1,100.00 6,900.00	
	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  Sub Total  DT# 14 Plate No: U5D737	15	75.00	1,125.00 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 Sub Total	1	1,100.00	1,100.00 3,900.00	
		Sub Total 2			155,825.00	
(Total Amount i		One Hundred and Fifty Five Thousand Eight Hun			155,825.00	
		the full delivery within the time specified above, a penal- the undelivered item/s.	ty of one-tenth (1/10) of	one percent for every		
Confo	rme:		Very truly yours,			
		ARTS REPAIR SERVICES er Printed Name of Supplier	MARIL	OU F. MORILLO City Mayor	)	
		Date				
(In cas	e of Negotia	ted Purchase pursuant to Section 369 (a) of RA 71	60, this portion must	be accomplished.)		
		ian Resolution No.:				
Certifi	ed Correct:					
	Secr	retary to the Sanggunian	Date			
PO 2021 v. 0						

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES Address: LUMANG BAYAN, CALAPAN CITY			P.O. No.: 020 Date: 04.07.75		
			Mode of Procurement: SMALL VALUE		
TIN: 940-484 Gentlemen:	-062-000		PR No./s:		
Pleas		Office the following articles subject to the terms a	nd conditions contair	ned herein:	
Place of Delive	Place of Delivery: City Environment & Natural Resources Department		Delivery Term:	FOB Destination	
Date of Deliver	of Delivery: within Thirty (30) days upon receipt of P.O.		Payment Term:		
Stock/	Unit	Descripttion	0	T. V.C.	
Property No.	Cint	Description	Quantity	Unit Cost	Amount
and the same of th		DT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
	no	Chassis No: NRR33-3001604 Tire 825x16		40.000.00	
	pc pc	Tube 825x16	1	18,000.00	18,000.00
	рс	Flap 825x16	1	950.00	950.00
	pc	Rim 825x16	1	450.00	450.00
	P	Sub Total	1	6,850.00	6,850.00 <b>26,250.00</b>
		DT #11 Plate No: CDK-4724			20,230.00
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
	set	Drag link	1 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
		Sub Total			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
		Sub Total			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
		Sub Total			5,600.00
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249 Chassis No. FRR12DA-1203486493			
	pcs	Battery 3SM		0.000.00	10 100 00
	pes	Battery 55W	2	9,800.00	19,600.00
		Sub Total 3			119,570.00
(Total Amount	in Words)	One Hundred and Nineteen Thousand Five Hundr	ed Seventy Pesos & 0	0/100	119,570.00
		the full delivery within the time specified above, a penal- the undelivered item/s.	ty of one-tenth (1/10) of	one percent for every	
Conf	forme:		Very truly yours,		
		/ h			
BBIGI	TE ATTE D	A DEC DED A ID CEDA HOES	1	WAS -	
BRIGHT AUTO PARTS REPAIR SERVICES Signature over Printed Name of Supplier			MARILOU F. MORITEO		
	Signature ov	er Frinted Name of Supplier		City Mayor	
		Date			
(In ca	ase of Negotia	ted Purchase pursuant to Section 369 (a) of RA 71	60, this portion must	be accomplished.)	
Approved	l per Sangguni	an Resolution No.:			
Certi	fied Correct:			THE EXCENSION OF STREET, THE PROPERTY OF THE P	
		eatony to the Canadanian			
PO 2021 v 0	Seci	retary to the Sanggunian	Date		

Supplier: BRI	GHT AUTO	PARTS REPAIR SERVICES	P.O. No.:	020	i
Address: LUMANG BAYAN, CALAPAN CITY		Date: 04.65.75			
		Mode of Procurement: SHOPPING			
TIN: 940-484	-062-000		PR No./s:		
Gentlemen:					
1	se furnish this	Office the following articles subject to the terms a	nd conditions contain	ed herein:	
Di CD II	City E				
		ronment & Natural Resources Department irty (30) days upon receipt of P.O.	Delivery Term: Payment Term:	FOB Destination	
Date of Beliver	y. WICHIN III	inty (50) days upon receipt of 1.0.	rayment term:	14/60	
Stock/	Unit	Descripttion	Overtite	Unit Cont	A
Property No.	Ont	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
		Sub Total			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 Eye terminal	1	1,135.00	1,135.00
	pcs	Sub Total	4	80.00	320.00
		Sub Total			1,895.00
		Sub Total 4			5 005 00
		Sub Total 4			5,095.00
(Total Amount	in Words)	Five Thousand and Ninety Five Pesos & 00/100			5,095.00
					2,000
In case of	failure to make	the full delivery within the time specified above, a penal	ty of one-tenth (1/10) of	one percent for every	
day of delay shall	be imposed on	the undelivered item/s.			
Cont	forme:		Very truly yours,		
		$\mathcal{U}$			
			1		
BRIG		ARTS REPAIR SERVICES	MARII	LOU F. MORUEL	
	Signature ov	er Pfinted Name of Supplier	/	_City Mayor(	)
		Data		7	
		Date		•	
(In c	ase of Negotia	ted Purchase pursuant to Section 369 (a) of RA 71	60, this portion must	be accomplished.)	
Annrove	d ner Sanggun	ian Resolution No.:			
		ACCOUNTED IN			
Cert	ified Correct:				
	Sec	retary to the Sanggunian	Date		
PO 2021 v 0					

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES  LUMANG BAYAN, CALAPAN CITY  TIN: 940-484-062-000			P.O. No.: 02(0 Date: 04 · 07 · 25  Mode of Procurement: SMALL VALUE PR No./s:			
Place of Deliver Date of Deliver	ry: <u>City Enviro</u> y: <u>within Thir</u>	nment & Natural Resources Department ty (30) days upon receipt of P.O.	Delivery Term:	FOB Destination N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
	unit unit unit unit	Sub Total 1 Sub Total 2 Sub Total 3 Sub Total 4		329,990.00 155,825.00 119,570.00 5,095.00	329,990.00 155,825.00 119,570.00 5,095.00	
		Sub Total 4			610,480.00	
(Total Amount	in Words)	Six Hundred and Ten Thousand Four Hundred Eig	htv Pesos & 00/100		610,480.00	
day of delay shall  Conf	failure to make the be imposed on the forme:	full delivery within the time specified above, a penalty undelivered item/s.  RPS REPAIR SERVICES	y of one-tenth (1/10) of Very truly yours,	one percent for every		
Ditto <u>r</u>		Printed Name of Supplier  Date	WARIE	City Mayor		
		Purchase pursuant to Section 369 (a) of RA 716  Resolution No.:	0, this portion must	be accomplished.)		
	fied Correct:	ACCOUNTING TO STATE OF THE STAT		***************************************		
	Secreta	ary to the Sanggunian	Date			
PO 2021 v. 0						