

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES Address: LUMANG BAYAN, CALAPAN CITY TIN: 778-086-632-00001	P.O. No.: <u>0178</u> Date: <u>04.10.25</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
		GT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
	pc	Oil seal inner	1	1,200.00	1,200.00
	pc	Oil seal outer	1	1,400.00	1,400.00
	pcs	Clamp	4	50.00	200.00
	pcs	Teflon tape	2	20.00	40.00
	blts	Grease 500 g	5	420.00	2,100.00
	pcs	Hose clamp big	2	75.00	150.00
	pcs	Epoxy	2	380.00	760.00
	pc	Thermostat	1	16,000.00	16,000.00
	gals	Engine diesel oil	4	3,200.00	12,800.00
	pcs	Fuse assortment	10	250.00	2,500.00
	pc	Flasher relay	1	380.00	380.00
	pcs	Clearance light (B)	3	380.00	1,140.00
	pcs	Clearance light (small)	4	380.00	1,520.00
	pcs	Power relay 24V	3	1,200.00	3,600.00
	pcs	Headlight	1	1,800.00	1,800.00
	pcs	Tail light L/R	2	1,600.00	3,200.00
	pcs	Clearance light 24V	2	380.00	760.00
	pc	Oil seal	1	480.00	480.00
	pcs	Fan belt Engine valve	2	800.00	1,600.00
	set	Engine valve	1	12,000.00	12,000.00
	set	Valve seal	1	2,800.00	2,800.00
	set	Overhauling gasket	1	19,800.00	19,800.00
	set	Valve guide	1	2,800.00	2,800.00
	lot	Machine shop - Cyclinder valve seat ring replace of valve guide, resurface, washing	1	38,000.00	38,000.00
	pcs	Battery 3SM	2	9,800.00	19,600.00
	lot	Labor - Repair of wiring harness	1	32,000.00	32,000.00
	pcs	Tire 825x20	3	20,000.00	60,000.00
	pcs	Tube	3	950.00	2,850.00
	pcs	Flap	3	450.00	1,350.00
		Sub Total			242,830.00
		SUB TOTAL 1			242,830.00

(Total Amount in Words) **Two Hundred and Forty Two Thousand Eight Hundred Thirty Pesos & 00/100** 242,830.00

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 AUTO PARTS REPAIR SERVICES

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 AUTO PARTS REPAIR SERVICES Address: LUMANG BAYAN, CALAPAN CITY TIN: 778-086-632-00001	P.O. No.: <u>0178</u> Date: <u>04.10.25</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 Date of Delivery: within Thirty (30) days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	CENRD MOTOR POOL Acetelyne/Oxygen (refill)	1	6,600.00	6,600.00
	pc	G.I sheet #16	1	4,800.00	4,800.00
	box	Welding rod (special)	2	1,950.00	3,900.00
	box	Welding rod stainless	1	3,000.00	3,000.00
	kls	Tie wire #16	2	150.00	300.00
	oc	round bar stainless 1/4	1	1,380.00	1,380.00
	box	Cutting disc stainless steel	4	2,500.00	10,000.00
		Sub Total			29,980.00
		GT #5 Plate No: 7116 Engine No: NRR32C1-300422279 Chassis No: 6HE1-855919			
	sets	Tire 825x16	2	18,000.00	36,000.00
	pcs	Tube	2	950.00	1,900.00
	pcs	Flap	2	450.00	900.00
		Sub Total			38,800.00
		GT# 4 Plate No: U5D730 Engine No: YC4D13033D363500194 Chassis No: LEZAD1CB3PF113576			
	set	Cross joint	1	13,200.00	13,200.00
		GT # 8 PLATE NO. SFW 775 ENGINE NO. 6BG1-678683 CHASSIS NO. SRR12DA-3603935			
	set	Hydraulic hose w/fittings	1	2,800.00	2,800.00
	pc	Stop light switch	1	1,200.00	1,200.00
		Sub Total			4,000.00
		GT #12 Plate No: CAD-7890 Engine No: 6HE1-862589 Chassis No: NRR32C1-3003614			
	pcs	Headlight bulb (halogen)	2	1,100.00	2,200.00
		GT #9 Plate No: SFW-795 Engine No: 6BG1-664249 Chassis No. FRR12DA-1203486493			
	set	Radiator hose	1	1,600.00	1,600.00
		SUB TOTAL 4			89,780.00

(Total Amount in Words) **Eighty Nine Thousand Seven Hundred Eighty Pesos & 00/100** **89,780.00**

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: <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 V. 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: **778-086-632-00001**

P.O. No.: 0178
Date: 04.10.25
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
		GT #9 Plate No: SFW-795 Engine No: 6BGI-664249 Chassis No. FRR12DA-1203486493			
	set	Side mirror	2	1,500.00	3,000.00
	pcs	Bolt & nut stainless	8	180.00	1,440.00
	set	Clutch lining	1	8,000.00	8,000.00
	set	Wiper blade	1	1,180.00	1,180.00
	lot	Labor: pull down transmission & replace clutch lining	1	7,500.00	7,500.00
	pc	Brake booster	1	11,500.00	11,500.00
	pcs	Halogen bulb	2	250.00	500.00
	pcs	Toggle switch	2	480.00	960.00
	lot	Labor: repair of all brakes	1	7,500.00	7,500.00
	meters	Wire	1	160.00	160.00
	pcs	Eye terminal	4	30.00	120.00
		Sub Total			41,860.00
		ADVENTURE SGP-816 Engine No: _____ Chassis No. _____			
	pc	Battery 3SM	1	9,800.00	9,800.00
	set	Brake lining / shoe	1	2,800.00	2,800.00
	set	Brake pad	1	2,800.00	2,800.00
	lot	Labor: replace of brake lining	1	3,800.00	3,800.00
		Sub Total			19,200.00
		GT #7 Plate No: SFW-777 Engine No: 6BGI-68749 Chassis No: FRR12DA-3526964			
	lot	General repair of brake front & rear	1	7,500.00	7,500.00
		SUB TOTAL 5			68,560.00

(Total Amount in Words) **Sixty Eight Thousand Five Hundred Sixty Pesos & 00/100** **68,560.00**

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

MARILYN 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

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CITY OF CALAPAN

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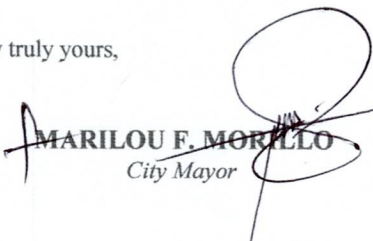
Gentlemen:
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Place of Delivery: City Environment & Natural Resources Department Date of Delivery: within Thirty (30) days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	SUB TOAL 1	1	242,830.00	242,830.00
	UNIT	SUB TOAL 2	1	93,760.00	93,760.00
	UNIT	SUB TOAL 3	1	131,340.00	131,340.00
	UNIT	SUB TOAL 4	1	89,780.00	89,780.00
	UNIT	SUB TOAL 5	1	68,560.00	68,560.00
GRAND TOTAL					626,270.00

(Total Amount in Words)	Six Hundred and Twenty Six Thousand Two Hundred Seventy Pesos & 00/100	626,270.00
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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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_____ Secretary to the Sanggunian	_____ Date
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