

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>0177</u> Date: <u>03.28.25</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 #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	ft	steel tube w/ fitting	12	115.00	1,380.00
	pcs	flexible hose	2	1,195.00	2,390.00
	pcs	flare nut 3/8	4	80.00	320.00
	pcs	bolt w/ nut / washer 14x45mm	20	60.00	1,200.00
	pcs	bolt /nut/washer 12x120mm	6	75.00	450.00
	pcs	leafspring pin	6	375.00	2,250.00
	pc	transmission bearing	1	1,595.00	1,595.00
	pc	oil seal	1	795.00	795.00
	pc	channel bar 1/4 x 2 x 4	1	2,475.00	2,475.00
	pcs	cutting disc	6	195.00	1,170.00
	kls	welding rod	3	385.00	1,155.00
	pcs	u-bolt	4	315.00	1,260.00
	pcs	center bolt	2	75.00	150.00
	pc	flap x20	1	445.00	445.00
	pc	interior 825x20	1	1,195.00	1,195.00
	pc	Drain plug	1	1,495.00	1,495.00
	pc	Clutch master assy	1	2,795.00	2,795.00
	set	Clutch master assy repair kit	1	1,495.00	1,495.00
	pc	Car fan 24V	1	1,195.00	1,195.00
	pcs	Propeller bolt	4	45.00	180.00
	pc	Radiator cup (big)	1	275.00	275.00
	set	Clutch master repair kit	1	1,095.00	1,095.00
		Sub total			26,760.00
		Compactor #2 Plate No: CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
	set	Liner	1	35,995.00	35,995.00
	set	Piston	1	33,995.00	33,995.00
		Sub total			69,990.00
		DT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
	pcs	Center bolt	4	345.00	1,380.00
	pc	Leafspring	1	1,795.00	1,795.00
		Sub total			3,175.00
		Sub Total 1			99,925.00

(Total Amount in Words) **Ninety Nine Thousand Nine Hundred Twenty Five Pesos & 00/100** **99,925.00**

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

(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>0177</u> Date: <u>07.28.25</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 #5 Plate No: 7116 Engine No: NRR32C1-300422279 Chassis No: 6HE1-855919			
	pc	rack & pinion assy	1	32,995.00	32,995.00
	set	side mirror	1	975.00	975.00
	ft	battery cable	4	275.00	1,100.00
	pcs	battery log terminal	4	40.00	160.00
	pc	bosch relay socket	1	545.00	545.00
	pcs	Shock absorber	2	2,995.00	5,990.00
	pc	Side mirror	1	645.00	645.00
	pcs	Tube	2	1,295.00	2,590.00
	meters	Auto wire #14	4	60.00	240.00
	pc	Toggle switch	1	295.00	295.00
		<i>Sub total</i>			45,535.00
		DT #2 Plate No:----- Engine No: 4D31-1345472 Chassis No: FE434E-A84969			
	pc	Side mirror	1	745.00	745.00
	pcs	Flap	2	545.00	1,090.00
	lot	Repair of brake/cleaning	1	4,795.00	4,795.00
	meters	Flexible hose assy.	4	1,195.00	4,780.00
	unit	Labor	1	1,995.00	1,995.00
	pc	Flap 825x16	1	545.00	545.00
	pc	Interior 825x16	1	1,495.00	1,495.00
		<i>Sub total</i>			15,445.00
		DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972			
	pc	Car fan 24V	1	1,495.00	1,495.00
	meters	Auto wire #14	2	60.00	120.00
	pc	Toggle switch	1	295.00	295.00
	pc	Car fan 24V	1	1,495.00	1,495.00
	meters	Auto wire #14	2	60.00	120.00
	pc	Toggle switch	1	295.00	295.00
		<i>Sub total</i>			3,820.00
		DT #12 Plate No: CAD-7890 Engine No: 6HE1-862589 Chassis No: NRR32C1-3003614			
	pcs	Center bolt	2	195.00	390.00
		Sub Total 2			65,190.00

(Total Amount in Words)	Sixty Five Thousand One Hundred Ninety Pesos & 00/100	65,190.00
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Conforme:

BRIGHT AUTO PARTS REPAIR SERVICES
Signature over Printed Name of Supplier

Date: _____

Very truly yours,

MARILOU F. MORIJO
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.: 0177
Date: 07.28.25
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
	pc	DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972 Silicone gun	1	2,917.00	2,917.00
	pc	Silicone sealant	1	602.00	602.00
		<i>Sub total</i>			3,519.00
	pcs	DT #7 Plate No:SFW-777 Engine No: 6BGI-68749 Chassis No: FRR12DA-3526964 Battery terminal	4	117.00	468.00
	meters	Battery cable	1	1,247.00	1,247.00
	pcs	Eye terminal	4	83.00	332.00
		<i>Sub total</i>			2,047.00
	unit	DT #9 Plate No: SFW-795 Engine No: 6BGI-664249 Chassis No. FRR12DA-1203486493 Boom Assembly	1	139,995.00	139,995.00
		Sub Total 4			145,561.00
(Total Amount in Words) One Hundred and Forty Five Thousand Five Hundred Sixty One Pesos & 00/100					145,561.00

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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.)

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Secretary to the Sanggunian

Date

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CITY OF CALAPAN

Supplier: BRIGHT AUTO PARTS REPAIR SERVICES	P.O. No.: <u>0177</u>
Address: LUMANG BAYAN, CALAPAN CITY	Date: <u>07.28.25</u>
TIN: 778-086-632-00001	Mode of Procurement: SMALL VALUE
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	SUB TOTAL 1	1	99,925.00	99,925.00
	UNIT	SUB TOTAL 2	1	65,190.00	65,190.00
	UNIT	SUB TOTAL 3	1	324,905.00	324,905.00
	UNIT	SUB TOTAL 4	1	145,561.00	145,561.00
GRAND TOTAL					635,581.00

(Total Amount in Words) **Six Hundred and Thirty Five Thousand Five Hundred Eighty One Pesos & 00/100** **635,581.00**

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