

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BRIGHT AUTO PARTS REPAIR SERVICES</u>	P.O. No.: <u>0142</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>07-26-25</u>
TIN: <u>778-086-636-00001</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>121</u>

Gentlemen:

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

Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Stab link	1	1,348.00	1,348.00
2	pcs	Stab bushing	2	578.00	1,156.00
3	pcs	Shock mounting	2	2,598.00	5,196.00
4	pcs	Air cleaner boots	1	7,098.00	7,098.00
5	pc	Tie rod	2	2,098.00	4,196.00
6	pc	Rack n pinion assy	1	33,848.00	33,848.00
7	pc	Alternator pulley	1	6,598.00	6,598.00
8	pc	Sliding Handle right side	1	2,598.00	2,598.00
9	lot	Wheel alignment	1	4,598.00	4,598.00
10	lot	Labor	1	10,598.00	10,598.00
					77,234.00

(Total Amount in Words) Seventy seven thousand two hundred and thirty four pesos only.

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.

BRIGHT AUTO PARTS REPAIR SERVICES

Signature over Printed Name of Supplier

Date

Very truly yours,

MARILOU E. 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