PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: 0525
Address: Calapan City	Date: 05 . 14 . 25
Calapan City	Mode of Procurement: Small Value
TIN: 778-086-636	PR No./s: 316

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

Place of Delivery: **City Hall Complex, Guinobatan, Calapan City**	Delivery Term: **FOB Destination**
Date of Delivery: **Within 30 days upon receipt of P.O.**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		DT #1			
	pail	Gear Oil	1	4,650.00	4,650.00
	pcs	Oil Seal RR Outer	2	360.00	720.00
	pcs	Belt	1	380.00	380.00
	lot	Radiator Overhauling	1	8,000.00	8,000.00
	pc	*Radiator Cap*	1	280.00	280.00
	lot	Gen. Cleaning (Freon, Oil)	1	6,000.00	6,000.00
	pcs	Access Valve	2	350.00	700.00
	set	Epoxy, Marine	1	700.00	700.00
	pcs	*Relay 24v*	24	380.00	9,120.00
	pcs	Fuse	10	35.00	350.00
	pc	Compressor, Motor	1	16,000.00	16,000.00
	lot	Flushing Condenser	1	2,000.00	2,000.00
	pc	Filter Drier	1	1,200.00	1,200.00
	lot	Labor; replace compressor & drier	1	4,500.00	4,500.00
				-	
		DT #2		-	
	pc	Hydraulic Hose	1	3,200.00	3,200.00
				-	
		DT #3		-	
	pcs	Oil Seal	2	380.00	760.00
	pcs	Air Cleaner	1	1,300.00	1,300.00
	sets	Tire with Inner Tube & Flap	2	23,500.00	47,000.00
	lot	Windshield $ Window Tint, Medium	1	9,000.00	9,000.00
	pcs	Armor All	1	300.00	300.00
	pcs	Carbuddy Scent	4	400.00	1,600.00
	pcs	Air Freshner	2	100.00	200.00
					117,960.00

(Total Amount in Words) One Hundred Seventeen Thousand Nine Hundred Sixty Pesos

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 GENERAL MERCHANDISE
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

PO 2021 v. 0

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: 0525
Address: Calapan City	Date: 05-14-25
Calapan City	Mode of Procurement: Small Value
TIN: 778-086-636	PR No./s: 316

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Place of Delivery: **City Hall Complex, Guinobatan, Calapan City**	Delivery Term: **FOB Destination**
Date of Delivery: **Within 30 days upon receipt of P.O.**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		DT#4			
	ft	P. V. Tube	2	85.00	170.00
	pcs	PV Connector	2	170.00	340.00
	pcs	Ball Joint	2	350.00	700.00
	lot	Gen. Cleaning	1	6,000.00	6,000.00
	pcs	*Drier*	1	1,200.00	1,200.00
	pcs	Indult Switch	1	800.00	800.00
	pc	Blower Motor	1	7,500.00	7,500.00
	pc	Compressor Motor	1	16,000.00	16,000.00
	pc	*Filter Drier*	1	1,200.00	1,200.00
	pc	Condenser	1	5,500.00	5,500.00
	pc	Oring	4	100.00	400.00
	ft	Hose Assy	3	1,200.00	3,600.00
	pc	Expansion Valve	1	900.00	900.00
		DT #05			
	pcs	Leafspring	1	3,570.00	3,570.00
	pcs	Center Bolt	2	255.00	510.00
	pcs	WD-40	2	580.00	1,160.00
	pcs	Gasket Marker Clear	2	180.00	360.00
	pcs	Filter Drier	5	75.00	375.00
	pcs	Fuse	20	25.00	500.00
	set	Fuse Box, 24V	3	1,200.00	3,600.00
	pcs	Contact Cleaner, Big	5	380.00	1,900.00
		SKM 721			
	pc	Battery 3 SMF, Gold	1	12,500.00	12,500.00
					68,785.00

(Total Amount in Words) Sixty-Eigth Thousand Seven Hundred Eighty-Fice Pesos

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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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Certified Correct:

Secretary to the Sanggunian

Date

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: 0525
Address: Calapan City	Date: 07-14-25
Calapan City	Mode of Procurement: Small Value
TIN: 778-086-636	PR No./s: 316

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Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		Adventure			
	pcs	Tire Vulcanize	1	300.00	300.00
		ROAD ROLLER			
	pc	Round Bar 12mm	5	330.00	1,650.00
	pc	*Round Bar 9mm*	5	180.00	900.00
	pc	G.I. Pipe #1 Sch 40	1	1,150.00	1,150.00
	pc	Angle Bar 1/4 x 2	2	1,900.00	3,800.00
	pcs	Flat Bar 1/4 x 1	2	420.00	840.00
	yrds	*Upholstery Fabric*	6	470.00	2,820.00
	yrds	Foam #1/2	2.5	620.00	1,550.00
	yrds	Vinyl Plastic #20	2	670.00	1,340.00
	mtrs	Metal Screw	2	120.00	240.00
	mtrs	Roof Verge	2.4	350.00	840.00
	box	Tucker Pin	1	160.00	160.00
	pc	Alloy (120 cm)	2	238.00	476.00
	set	Side Mirror	1	850.00	850.00
		Road Roller			
	pc	Push/Pull Switch	1	130.00	130.00
	set	Carbon Brush	1	80.00	80.00
	ltr	Oil (Diesel)	1	340.00	340.00
	gal	Oil (Diesel)	1	1,200.00	1,200.00
	tank	Oxygen Refill & Acetylene	1	3,825.00	3,825.00
	pcs	Spray Paint	18	380.00	6,840.00
	pcs	Spring	8	70.00	560.00
	pcs	Bolt & Nut 7/16	8	40.00	320.00
					30,211.00

(Total Amount in Words)Thirty-Thousand Two Hundred Eleven Pesos

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