

PURCHASE ORDER

CITY OF CALAPAN

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

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	MOTORPOOL	1	3,825.00	3,825.00
	pcs	Oxygen/Acetylene	1	650.00	650.00
	pcs	Drill Bit 7/16	8	45.00	360.00
		Loader			
	pcs	Hydraulic Hose	1	9,800.00	9,800.00
	pails	Hydraulic Oil	5	4,650.00	23,250.00
	set	Hydraulic Hose	1	8,900.00	8,900.00
		Bulldozer			
	pcs	Allen Bolt #17	8	40.00	320.00
	pcs	Allen Bolt #14	8	80.00	640.00
	pcs	Hydraulic Hose	1	8,500.00	8,500.00
	pcs	Oil Filter	1	4,760.00	4,760.00
	pcs	Machining & Tooth Cutting of Drive Shaft	1	5,440.00	5,440.00
	pcs	Reface Center Housing 1/4" Outlet	1	6,800.00	6,800.00
	pcs	Reface Worn-Out Housing	1	11,050.00	11,050.00
	pcs	Reface (Grinding) Gear Shaft	2	9,350.00	18,700.00
	pcs	Assy. Lapping of Housing & Shaft, Reface	1	9,860.00	9,860.00
	lot	Assorted Materials Bushing & O-Ring	1	7,650.00	7,650.00
		Isuzu Truck		-	
	pcs	Water Pump Assy	1	6,800.00	6,800.00
	pcs	Silicon Clear	2	380.00	760.00
	pcs	Redtifier Diode Assy	1	88.00	88.00
	pcs	Electrical Tape, Big	5	85.00	425.00
		Grader		-	
	pcs	Battery 2D	2	14,700.00	29,400.00
	pcs	Battery Terminal	4	75.00	300.00
	pcs	Fuel Strainer	2	88.00	176.00
					158,454.00

(Total Amount in Words) One Hundred Fifty-Eight Thousand Four Hundred Fifty-Four 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

PURCHASE ORDER

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Gen. Cleaning of Aircon	1	4,800.00	4,800.00
	lot	Sleeve Bearing	1	20,000.00	20,000.00
	kls	Welding Rod. Special	25	160.00	4,000.00
	pcs	Cutting Edge	2	7,520.00	15,040.00
	pcs	End Bit	2	8,480.00	16,960.00
	pcs	Bolt Flow 5/8 x 2 1/3 with 18 pcs 5/8 Nut	18	115.00	2,070.00
	pcs	Bolt, Flow 5/8 x 3 with Nut 5/8	14	140.00	1,960.00
	lot	Full Charge of Freon	1	3,000.00	3,000.00
	lot	Oil	1	500.00	500.00
	lot	Labor: Pull-Out Re-install of Compressor	1	4,000.00	4,000.00
	lot	Motor	1	4,000.00	4,000.00
	pc	Clutch Coil 24v	1	3,800.00	3,800.00
		<i>Multicab</i>			
	rolls	Automotive Wire 30 mtrs	2	1,300.00	2,600.00
	pc	Flasher Relay 12v	1	650.00	650.00
	pc	Relay 12v	1	180.00	180.00
	pcs	Electrical Tape, small	5	55.00	275.00
	pc	Pipe Cutter Tubings	1	800.00	800.00
	pc	Flexible Hose	1	850.00	850.00
		<i>Backhoe</i>		-	
	pc	Hydraulic Filter	1	9,860.00	9,860.00
	pail	Hydraulic Oil 10	2	4,500.00	9,000.00
	pcs	Oil Seal	2	1,100.00	2,200.00
	pc	Fabrication of Cylinder Housing	1	19,200.00	19,200.00
	tank	Acetelyne Refill	1	2,720.00	2,720.00
	tank	Oxygene Refill	1	880.00	880.00
	pcs	Hydraulic Hose 3/4 x 3 ft	2	1,760.00	3,520.00
					128,865.00

(Total Amount in Words) One Hundred Twenty-Eight Thousand Eight Hundred Sixty-Five 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:

Very truly yours,

BRIGHT GENERAL MERCHANDISE
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Bronze Washer	6	160.00	960.00
	pcs	Spray Paint , Mettalic	9	220.00	1,980.00
	set	Hose Assy	1	1,200.00	1,200.00
	lot	Freon	1	1,600.00	1,600.00
	lot	Labor:Change Oil	1	1,400.00	1,400.00
	cls	Welding Rod, Ordinary	40	125.00	5,000.00
		SUB-TOTAL			12,140.00
		GRAND TOTAL			516,415.00

(Total Amount in Words) Five Hundred Sixteen Thousand Four Hundred Fifteen Pesos

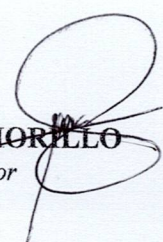
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