## PURCHASE ORDER

CITY OF CALAPAN

c r DDI	CHT CENE	RAL MERCHANDISE	P.O. No.:	052	5	
Supplier: BRIGITI GENERAL MERCHALL				Date: 05 - 14 - 25		
Calapan (			Mode of Procurement: Small Value			
TIN: 778-086-636			PR No./s: 316			
Cartlanani						
Pleas		Office the following articles subject to the terms	and conditions co	ontained herein:		
Place of Delivery: City Hall Complex, Guinobatan, Calapan Ci Date of Delivery: Within 30 days upon receipt of P.O.			Payment Term: FOB Destination  N/60			
Stock/ Property No.	Unit	Descripttion	Quanti	ty Unit Cost	Amount	
Troperty No.		MOTORPOOL	1	3,825.00	3,825.00	
	set pcs	Oxygen/Acetylene Drill Bit 7/16	1	650.00	650.00	
	pcs	Bolt & Nut 7/16	8	45.00	360.00	
		Loader				
	pes	Hydraulic Hose	1	9,800.00	9,800.00	
	pails	Hydraulic Oil	5	4,650.00	23,250.00	
		Hydraulic Hose	1	8,900.00	8,900.00	
	set					
		Bulldozer		40.00	320.00	
	pcs	Allen Bolt #17	8	80.00	640.00	
	pcs	Allen Bolt #14 Hydraulic Hose	8	8,500.00	8,500.00	
	pcs	Oil Filter	1	4,760.00		
	pcs	Machining & Tooth Cutting of Drive	Shaft 1	5,440.00		
	pcs pcs	Reface Center Housing 1/4" Outlet	1	6,800.00		
	pcs	Reface Worn-Out Housing	1	11,050.00		
		Reface (Grinding) Gear Shaft	2	9,350.00		
	pes	Assy. Lapping of Housing & Shaft, F		9,860.00		
	pcs lot	Assorted Materials Bushing & O-Rin	1	7,650.00		
	101		5	- 1,000.00	1,000.00	
		Isuzu Truck			6,000,00	
	pcs	Water Pump Assy	1	6,800.00		
	pcs	Silicon Clear	2	380.00	1	
	pcs	Redtifier Diode Assy	1 1	88.00		
	pcs	Electrical Tape, Big	5	85.00	425.00	
		Grader		-		
	pcs	Battery 2D	2	14,700.00		
	pcs	Battery Terminal	4	75.00		
	pcs	Fuel Strainer	2	88.00		
(Total Ama	unt in Word	a)One Hundred Fifty Fight Thousand Fo	um Hundrad E	ifry Four Pages	158,454.00	
		s)One Hundred Fifty-Eight Thousand For the full delivery within the time specified above, a p			N/APV	
1		n the undelivered item/s.	charty of one-tenti	(1710) of one percent for e	very	
	C	1				
Coi	nforme:	//	Very truly	y yours,		
BRIGHT GENERAL MERCHANDISE			MARILOU F. MORUELO			
		Date		1		
(In	case of Negot	iated Purchase pursuant to Section 369 (a) of RA	7160, this portio	n must be accomplished	l.)	
Approv	ed per Sanggu	nian Resolution No.:			_	
	rtified Correct					
	C	paratary to the Sanggunian		Date		
	Se	ecretary to the Sanggunian		Date		
PO 2021 v. 0						

## PURCHASE ORDER

## CITY OF CALAPAN

Supplier. Biddiff GERGER MEXICOLOR			P.O. No.: 0575			
Address: Catapan City			Mode of Procurement: Small Value			
Calapan (	The state of the s		PR No./s: 316			
	8-086-636		1 K No./3. 510			
Gentlemen:	se furnish this	Office the following articles subject to the terms and c	onditions contain	ed herein:		
Place of Delivery: City Hall Complex, Guinobatan, Calapan City			Delivery Term: FOB Destination			
Date of Deliver	y: Within 30	days upon receipt of P.O.	Payment Term: N/60			
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.	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	
		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		14	140.00	1,960.00	
	pcs	Bolt, Flow 5/8 x 3 with Nut 5/8	1	3,000.00	3,000.00	
	lot lot	Full Charge of Freon Oil	1	500.00	500.0	
	lot	Labor: Pull-Out Re-install of Compressor Motor	1	4,000.00	4,000.00	
	рс	Clutch Coil 24v	1	3,800.00	3,800.0	
	P	*				
		Multicab		1,300.00	2,600.00	
	rolls	Automotive Wire 30 mtrs	2		650.0	
	pc	Flasher Relay 12v	1	650.00	180.0	
	pc	Relay 12v	1	180.00 55.00	275.0	
	pcs	Electrical Tape, small	5	800.00	800.0	
	pc	Pipe Cutter Tubings	1			
z.	рс	Flexible Hose Backhoe	1	850.00	850.0	
	pc	Hydraulic Filter	1	9,860.00	9,860.0	
	pail	Hydraulic Oil 10	2	4,500.00	9,000.0	
	pcs	Oil Seal	2	1,100.00	2,200.0	
	рс	Fabrication of Cylinder Housing	1	19,200.00	19,200.0	
	tank	Acetelyne Refill	1	2,720.00	2,720.0	
	tank	Oxygene Refill	1	880.00	880.0	
	pcs	Hydraulic Hose 3/4 x 3 ft	2	1,760.00	3,520.0	
					128,865.0	
(Total Amo Pesos	ount in Wor	ds)One Hundred Twenty-Eight Thousand	Eight Hundr	ed Sixty-Five		
In case of	f failure to make	e the full delivery within the time specified above, a penalty	of one-tenth (1/10)	of one percent for ever	ry	
day of delay sha	ll be imposed o	n the undelivered item/s.				
Cor	nforme:		Very truly you	rs,		
		1 /2				
	PDICHT C	ENERAL MERCHANDISE	MAD	ILOU F. MOR	fa-	
	The same in the same of the sa	over Printed Name of Supplier	TIPIAN	City Mayor		
		Date				
/In	case of Negati	iated Purchase pursuant to Section 369 (a) of RA 7160	this portion mus	st he accomplished )		
`			, ans portion mus	st be accompnished.)		
		nian Resolution No.:				
Cer	tified Correct:					
	Se	ecretary to the Sanggunian	Date			
PO 2021 v. 0						

## PURCHASE ORDER

CITY OF CALAPAN

a u DDT	CUT OFAR	EDAL MERCHANDISE	P.O. No.:	0525		
Supplier: BRIGHT GENERAL MERCHANDISE			Date: 05 · (4 · 25			
Address: Calapan City Calapan City TIN: 778-086-636			Mode of Procurement: Small Value PR No./s: 316			
Pleas	se furnish this	Office the following articles subject to the ter				
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60			
Stock/				Unit Cost	Amount	
Property No.	Unit	Description	Quantity			
	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	
	kls	Welding Rod, Ordinary	40	125.00	5,000.00	
,		SUB-TOTAL			12,140.00	
		JOD TOTAL				
		GRAND TOTAL			516,415.00	
	=					
(Total Amo	unt in Wo	rds)Five Hundred Sixteen Thousand	Four Hundred Fifte	en Pesos		
In case of	f failure to mak	te the full delivery within the time specified above,	a penalty of one-tenth (1/10)	of one percent for ever	у	
day of delay sha	ii be imposed o	on the undelivered item/s.				
Con	forme:		Very truly your	s,		
BRIGHT GENERAL MERCHANDISE						
			MARI	LOU F. MORIL	6	
		over Printed Name of Supplier	, and	City Mayor		
	THE LOCAL CONTRACT OF THE PARTY	Date				
(In c	case of Negot	iated Purchase pursuant to Section 369 (a) of l	RA 7160, this portion must	be accomplished.)		
1		nian Resolution No.:	1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	tified Correct					
		povetory to the Concession	D.:	AND AND ASSESSMENT OF THE PROPERTY OF THE PROP		
	S6	ecretary to the Sanggunian	Date		Property Charles and Committee of the Charles of th	
PO 2021 v. 0						