

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE
Address: Calapan City
Calapan City
TIN: 2017-214602

P.O. No.: 0298
Date: 04.10.25
Mode of Procurement: Small Value
PR No./s: 339

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
Date of Delivery: Within 30 days upon receipt of P.O.

Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT #1			
	lot	Repair of Rim and Change Tire	1	2,500.00	2,500.00
	lot	Gen. Cleaning (Freon, Oil)	1	6,800.00	6,800.00
	lot	Flushing Condenser	1	2,500.00	2,500.00
	pc	Cooling Coil	1	6,500.00	6,500.00
	pc	Drier	1	1,200.00	1,200.00
	pc	WD4D, Big	1	680.00	680.00
	lot	Labor for pull down evaporator,	1	4,000.00	4,000.00
		replaced evaporator, flushing condenser		-	
	pc	Rim x22.5/10 holes	1	28,000.00	28,000.00
	set	Clutch Booster Assembly	1	5,500.00	5,500.00
	pc	Clutch Booster Repair Kit	1	900.00	900.00
	pcs	Ball Joint	2	4,800.00	9,600.00
	pc	Signal Light Relay 24v	1	1,800.00	1,800.00
	pc	Rubber Beats	1	800.00	800.00
				-	
		DT #02			
		Repair of A/C		-	
	lot	Gen. Cleaning (freon, oil)	1	6,800.00	6,800.00
	lot	Flushing Condenser	1	2,500.00	2,500.00
	pc	Cooling Coil	1	6,500.00	6,500.00
	pc	Drier	1	1,200.00	1,200.00
	lot	Labr for flushing condenser, replaced	1	4,000.00	4,000.00
		cooling coil & drier)		-	-
	pc	Tube 10.0 x 20	2	1,200.00	2,400.00
	pc	Flap 10.0 x 20	2	500.00	1,000.00
	lot	Fuel Line Repair	1	2,800.00	2,800.00

(Total Amount in Words) **Ninety-Seven Thousand Nine Hundred Eighty Pesos**

97,980.00

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:

BRIGHT GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date

Very truly yours,

MARILOU F. MORELLO
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: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0298</u>
Address: <u>Calapan City</u>	Date: <u>04. mo. 25</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>2017-214602</u>	PR No./s: <u>339</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
	pcs	Clutch Booster Repair Kit	2	900.00	1,800.00
		DT #03		-	-
	lot	Full Charge of freon	1	2,200.00	2,200.00
	ltr	Oil	1	300.00	300.00
	pc	Oring	1	150.00	150.00
	lot	Labor for vaccum leak test	1	2,500.00	2,500.00
	pcs	Flap 10.00 x 20	2	500.00	1,000.00
				-	-
		DT#04		-	-
	sets	Selector Cable w/ Ball Joint	2	4,290.00	8,580.00
	lot	Gen. Cleaning (Freon, Oil)	1	6,800.00	6,800.00
	lot	Flushing Condenser	1	2,500.00	2,500.00
	pc	Compressor	1	22,000.00	22,000.00
	pc	Drier	1	1,200.00	1,200.00
	pc	Fan Belt	1	1,200.00	1,200.00
	pcs	Idler Pulley	1	2,800.00	2,800.00
	pc	Selector Switch	1	3,200.00	3,200.00
				-	-
		DT#5		-	-
	pc	Idler Pulley A/C	1	2,800.00	2,800.00
	pcs	A/C Belt, 3440	2	950.00	1,900.00
	mtrs	Auto Wire #16	2	120.00	240.00
	roll	Auto Wire #17-18	1	850.00	850.00
	roll	Electrical Tape, Big	1	85.00	85.00
	lot	Repair of Starter	1	2,650.00	2,650.00
	lot	Aircon Repair	1	3,800.00	3,800.00

68,555.00

Amount in words: Sixty-Eight Thousand Five Hundred Fifty-Five 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.

Conforme:

Very truly yours,

BRIGHT GENERAL MERCHANDISE
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: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0298</u>
Address: <u>Calapan City</u>	Date: <u>04.10.25</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>2017-214602</u>	PR No./s: <u>339</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
	pc	Clutch coil	1	1,500.00	1,500.00
	lot	Freon (Full Charge)	1	1,550.00	1,550.00
	ltr	Oil	1	300.00	300.00
	lot	Labor for replaced clutch coil	1	3,500.00	3,500.00
	pcs	Flap x 20	2	500.00	1,000.00
	pcs	Interior 10.0 x 20	2	2,200.00	4,400.00
	pcs	2D Battery	2	19,600.00	39,200.00
				-	-
		DT#06		-	-
	pcs	Hose Connection	12	550.00	6,600.00
	mtrs	Hydraulic Hose	1	650.00	650.00
		DT#07			
	pc	Cross Joint	1	7,700.00	7,700.00
	pc	Belt	1	980.00	980.00
				-	-
		DT#08			
	roll	Auto Wire #16/17	1	2,200.00	2,200.00
	pcs	Cable Tie, large	20	45.00	900.00
	pcs	Electrical Tape, big	2	75.00	150.00
	pc	Cross Joint	1	7,700.00	7,700.00
				-	-
		Grader			
	pc	Interior x 20	1	1,100.00	1,100.00
	pail	Hydraulic Oil	1	9,800.00	9,800.00
	pc	Hydraulic Hose assembly	1	8,230.00	8,230.00

Amount in words: **Ninety-Seven Thousand Four Hundred Sixty Pesos Only**

97,460.00

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 GENERAL MERCHANDISE

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