

PURCHASE ORDER
CITY OF CALAPAN

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

P.O. No.: 0298
Date: 04. 30. 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
		<i>Loader</i>			
	pcs	Fuel Filter	2	2,200.00	4,400.00
	lot	Gen. Cleaning (freon, oil)	1	6,800.00	6,800.00
	lot	Flushing Condenser	1	3,800.00	3,800.00
	pc	Compressor, original	1	34,000.00	34,000.00
	pc	Drier	1	1,800.00	1,800.00
	pc	Electronic Thermostat	1	2,800.00	2,800.00
	lot	Labor for flushing condenser and eplaced compressor and drier	1	5,000.00	5,000.00
				-	-
		<i>Adventure</i>			
	lot	Repair of alternator (Labor)	1	2,800.00	2,800.00
	pc	IC Alternator 12v	1	3,000.00	3,000.00
	set	Tail Light	1	5,500.00	5,500.00
	lot	Light	1	2,800.00	2,800.00
	pcs	Heater Plug	4	330.00	1,320.00
	pc	Push Buton Switch	1	210.00	210.00
	pcs	Auto Bulb	2	65.00	130.00
	lot	Labor for Electrical Wiring w/ Harness	1	3,800.00	3,800.00
		<i>Isuzu Traviz</i>			
	set	Tire R14	2	8,500.00	17,000.00
	pc	3SM Battery	1	9,800.00	9,800.00
				-	-
		<i>Nissan Patrol</i>			
	pc	Feed pump w/ fuel filter	1	8,800.00	8,800.00
	pc	Map Sensor	1	6,600.00	6,600.00
	pc	Separator	1	10,550.00	10,550.00

Amount in words: One Hundred Thirty Thousand Nine Hundred Ten Pesos

130,910.00

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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0298</u>
Address: <u>Calapan City</u>	Date: <u>04-21-25</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
	lot	Machine Shop (torque converter plate)	1	18,000.00	18,000.00
	ltrs	ATF	5	550.00	2,750.00
	pcs	Fuel Line	5	110.00	550.00
	pcs	Hose Clamp	6	50.00	300.00
	set	Seat Cover Leather, black	1	16,500.00	16,500.00
	pcs	Mighty Bond	2	140.00	280.00
	pc	Beta Grey	1	360.00	360.00
	ltrs	Engine Oil, Synthetic	2	800.00	1,600.00
	set	Universal Rubber Matting	1	1,400.00	1,400.00
	pc	Battery 3SM	1	9,800.00	9,800.00
	lot	Labor (pull down transmission)	1	15,000.00	15,000.00
				-	-
		Backhoe		-	-
	pcs	Hydraulic Hose	2	10,800.00	21,600.00
	pcs	Battery Terminal	4	300.00	1,200.00
	pcs	Battery Log	4	120.00	480.00
				-	-
		Generator		-	-
	pc	Cltch Master Assembly	1	9,800.00	9,800.00
	ltrs	Brake Fluid	1	395.00	395.00
	pcs	6SM	2	18,900.00	37,800.00
				-	-
		Road Roller		-	-
	pc	Ignition Switch , Diesel	1	880.00	880.00
	pc	Starter Repair	1	3,800.00	3,800.00

Amount in words: One Hundred Forty-Two Thousand Four Hundred Ninety-Five Pesos **142,495.00**

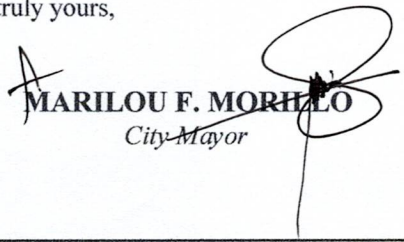
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Conforme:


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

CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u>	P.O. No.: <u>0298</u>
Address: <u>Calapan City</u>	Date: <u>04.12.25</u>
<u>Calapan City</u>	Mode of Procurement: <u>Small Value</u>
TIN: <u>2017-214602</u>	PR No.s: <u>339</u>

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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
		<i>L300</i>			
	lot	Gen. Cleaning (Freon, Oil)	1	6,800.00	6,800.00
	pcs	Flushing condenser	2	2,800.00	5,600.00
	pc	Compressor	1	22,000.00	22,000.00
	pcs	Expansion Valve	2	2,500.00	5,000.00
	pc	Drier	1	1,200.00	1,200.00
	pc	Auxilliary Fan Motor	1	5,800.00	5,800.00
				-	-
		<i>Prime Mover</i>		-	
	set	Steel Tube with Fittings	1	2,800.00	2,800.00
	ltrs	Brake Fluid	1	395.00	395.00
	pc	Tapelone	1	40.00	40.00
				-	-
		<i>Isuzu Elf</i>		-	
	pc	WD40, small	1	330.00	330.00
	lot	Radiator Overhaul	1	3,300.00	3,300.00
	ltrs	Water Pump Accelerator	12	350.00	4,200.00
	lot	Labor (for radiator overhaul, replaced waterpump accelarator)	1	3,500.00	3,500.00
		SUB-TOTAL			60,965.00
		GRAND TOTAL			598,365.00

Amount in words: Five Hundred Ninety-Eight Thousand Three Hundred Sixty Five Pesos

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Very truly yours,

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MARILOU F. MORILLO
City Mayor

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