

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT AUTO PARTS REPAIR SERVICES</u>	P.O. No.: <u>0711</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>05-27-25</u>
	Mode of Procurement: <u>shopping</u>
TIN: <u>778-086-636-00001</u>	PR No./s: <u>701</u>

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

Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	General Cleaning, aircon,freon,oil,repair leak	1	12,000.00	12,000.00
2	pcs	Tire 7.50/15LT	2	12,600.00	25,200.00
3	pc	Pressure plate	1	13,000.00	13,000.00
4	pc	Clutch lining	1	9,000.00	9,000.00
5	pc	Release bearing	1	5,600.00	5,600.00
6	pc	Pilot Bearing	1	500.00	500.00
7	lot	Labor: pull down/ installation of transmission	1	8,000.00	8,000.00
					73,300.00

(Total Amount in Words) Seventy three thousand three hundred 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.

BRIGHT AUTO PARTS REPAIR SERVICES
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