PURCHASE ORDER

Tabaco City

LGU

Supplier	SUPERIOR MOTOR CORPORATION	P.O No.:	20-0102
Address	ILOILO CITY	Date:	3/09/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-02-0078

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - GENERAL SERVICES OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	Motorcycle: Chariot, 220cc 4-Stroke Engine, Water Cooled System, 4 Speed with Reverse Gear Shift Pattern with Engine Guard, Hard Top Roofing, Roof Top Carrier, Roof Insulation, with Stereo FM/MP3/USB Connector, Trapal Rain Protection, Electric Starter/Kick Starter, Spare Tire, with Hazzard Switch, with Windshield Wiper, with Car Design Dash Board, with Storage Compartment, with 2pcs Electric Fan, with Hand Brake, Fuel Tank Capacity: 20L, Front/Rear Wheel: 4.5-12, Metal Rim, Three Wheels Exchangeable, Type of Fuel: Gasoline, Loading Capacity: 1 Driver Plus 8 Passengers	210,000.00	210,000.00
			*****nothing follows*****		-
				TOTAL	210,000.00

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/3/20
RECEIVED BY:
TIME RECEIVED: 9:25am

Two Hundred Ten Thousand 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

CONFORME:	Very Truly yours,
FAUSTO B. ARCEGA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian