PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**			P.O No.:	20-0260
Address	**TABACO CITY**			Date:	6/02/2020
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**20-03-0222**
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)**
Repair & Maintenance of Vehicle with Plate No. SJX-677 of CDU/CDRRMO and TCE-05 (CT-0928) of CENRO					-
			SJX-677		-
1	2	pcs	195 R15 C Tires	7,200.00	14,400.00
2	7	ltrs	Motor Oil (Top 1 HD)	475.00	3,325.00
3	1	pc	Oil Filter	550.00	550.00
			TCE-05 (CT-0928)		-
4	2	pcs	825 x 16 Tire	12,900.00	25,800.00
			*****nothing follows*****		-
				TOTAL	**44,075.00**

Forty-Four Thousand Seventy-Five 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/17/20
RECEIVED BY:
TIME RECEIVED: 8:40

CONFORME:	Very Truly yours,
LEA E. BELLARDO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06/15/2020	

(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	