PURCHASE ORDER

Tabaco City
LGU

Supplier	POWER PRIME CAR SERVICE CENTER			P.O No.:	20-0325
Address	TABACO CITY			Date:	6/10/2020
				Mode of Procurement:	SMALL VALUE
				PR No./s	20-06-0450
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 Payloader of CENRO		-
			Payloader		-
1	4	pcs	17.5 x 25 16ply Tires	50,000.00	200,000.00
2	4	lot	Change Tire Service	3,000.00	12,000.00
			nothing follows		-
				TOTAL	**212,000.00**
			Two Hundred Twelve 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,
ERVIN O. FAJUT	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 07/06/2020	

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/6/20
RECEIVED BY:
TIME RECEIVED: 3:20