PURCHASE ORDER

Tabaco City

LGU

Supplier	POWER PRIME CAR SERVICE CENTER	P.O No.:	20-0337
Address	TABACO CITY	Date:	6/16/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-05-0418

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 Dump Truck with Plate No. SJP-910 of CENRO and Battery for the Gen Set of CEO					-
			SJP-910		-
1	4	set	825 x 16 16PR Vikrant Tire	12,900.00	51,600.00
			Generator Set		-
2	1	pc	1SN 40 Battery Entrac	5,000.00	5,000.00
			nothing follows		-
				TOTAL	**56,600.00**

Fifty-Six Thousand Six Hundred 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)	

(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: 3:30