



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>POWER PRIME CAR SERVICE CENTER</b>	P.O No.:	20-0527 <i>MA</i>
Address	TABACO CITY	Date:	2006 <i>Ardo</i>
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-07-0861

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

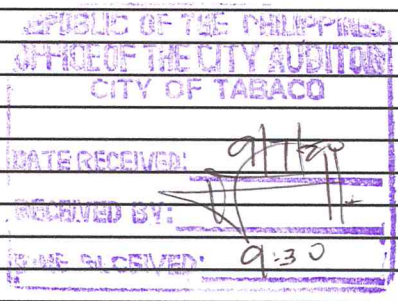
Place of Delivery:	LGU-TABACO CITY - GENERAL SERVICES OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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**Purchase of Tire for Dump Truck with Plate No./Conduction Sticker DOB-664 (TCE-06) of CENRO**

			DOB-664 (TCE-06)		
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1	6	set	825 x 16 Tires Vikrant ***nothing follows***	12,900.00	77,400.00
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	<b>TOTAL</b>	77,400.00
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**Seventy-Seven Thousand Four 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,
<i>[Signature]</i> <b>LA C. BENCARU</b> (Signature over printed name)	<i>[Signature]</i> <b>CIELO KRISSEL LAGMAN-LUISTRO</b> 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	