

PURCHASE ORDER

Tabaco City LGU

Supplier			O SUPPLY & GENERAL MERCHANDISE AND	P.O No.:	21-03-0075 74-
Address	TABACO (CITY		Date:	MAR 1 0 20X
				Mode of	CMATT WATTE
				Procurement:	SMALL VALUE
				PR No./s	21-02-0075
Gentleme	n:				
Please furn	ish this offic	e the follow	wing articles subject to the terms and conditions contained	herein:	
Place of De			BACO CITY - GENERAL SERVICES OFFICE	Delivery Term:	
Date of Del				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			arts for the Motor Vehicle with Plate No./Conduction	Unit Cost	Amount (1 np)
			C-028 of CDU/CDRRMO and Gen Set of CEO		
561	CHCI I OC I	l and I I	FOC-180		
1	1	рс	7PK 1698 Belt	2,100.00	2,100.00
2	1	рс	4PK 0725 Belt		
3	1	рс	4PK 0735 Belt	600.00	600.00
4	1	 		600.00	600.00
5	1	set	Hub Assembly with Oil Seal	5,800.00	5,800.00
		рс	Rotor Disc	11,500.00	11,500.00
6 7	1	рс	Suspension Arm (Upper)	18,500.00	18,500.00
	1	set	Brake Pad (Original)	10,500.00	10,500.00
8	2	pcs	195 R15 Good Year Tires	10,800.00	21,600.00
			F1C-028		-
9	8	ltrs	Engine Oil Stop Start	950.00	7,600.00
10	1	pc	Oil Filter	480.00	480.00
11	1	set	Brake Pad (Original)	2,500.00	2,500.00
12	2	pcs	Steel Epoxy	100.00	200.00
13	2	pcs	Sand Paper	25.00	50.00
			Generator Set		_
14	6	ltrs	Distilled Water	45.00	270.00
15	1	рс	Bearing 6304	200.00	200.00
			nothing follows		
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		+		+	-
		+	2550 Marie		-
		+	OFFICE OF THE CHILIPPINS	100	-
	 	+	WITH EUF THE LITTY AND TAKE	+	-
	-	-	CITY OF TABALA	-	-
	 	+	The state of the s	_	-
	 	-	DATE RECEIVED: 45		-
	-	-	RECHVED BY		-
	 		MALE PRINCES BASE		-
	-		TO STATE OF THE PROPERTY OF TH		-
		-	Manufacture A COOL ?		-
			The second secon		-
					_
				TOTAL	82,500,00
7			Eighty-Two Thousand Five Hundred Pesos		
In case	of failure to	make the f	ull delivery within the time specified above, a penalty of or	ne-tenth $(1/10)$ of c	one percent for every
	y shall be im	posed	1/ /		
CONFO			Very Truly yours,		
No lan					
LOREN	A B. B/	FRIA	CIELO KRISEL LAGMA	N-LUISTRO	
(Signature over printed name) Lity 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 C	Correct:				
			Secretary to the Sanggunian		