PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	23-06-0619
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	JUN 2 0 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-05-0553**

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 (GSO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Vehicle Parts and Accessories for the Vehicle with Plate No./Conduction Sticker F1Q-133 (CDRRMO), CL-7035 (CHU), D2C-830 (CSWD) and Generator Set (CADAC)		-
			F1Q-133		-
1	1	set	Brake Pad	2,800.00	2,800.00
2	1	pc	Wiper Blade, #24	550.00	550.00
3	1	pc	Wiper Blade, #20	450.00	450.00
4	1	pc	Air Cleaner	1,500.00	1,500.00
5	1	pc	Clutch Master Assembly	3,200.00	3,200.00
6	1	set	Side Mirror Assembly	1,700.00	1,700.00
			CL-7035		-
7	1	pc	3SM Battery, Motolite Enduro	8,200.00	8,200.00
8	1	pc	Tail Light Assembly	4,800.00	4,800.00
9	1	set	Tail Light Frame	3,800.00	3,800.00
10	1	gal	GTX Motor oil	1,000.00	1,000.00
			D2C-830		-
11	6	ltrs	Magnatec Oil, Diesel	490.00	2,940.00
			Generator Set (CADAC)		-
12	1	pc	Radiator Assembly	25,000.00	25,000.00
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				TOTAL	**55,940.00**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 9/5/23
TIME: 3:47
AUDIT TEAM R5-03 TABACO CITY

Fifty Five Thousand Nine Hundred Forty 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:

SALVACION DAISY M. CO
(Signature over printed name)
(Date) 6/21/23

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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