PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	23-08-0880
Address	**POWER PRIME BLDG., ZIGA AVE. COR KARANGAHAN BLVD., TABACO CITY**	Date:	AUG 09 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0848**

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:	10 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Vehicle Parts and Accessories for Various Vehicles of Tabaco					-
1	100	can	Oil treatment additives: 443ml (Top 1), Reduces oil burning, Reduces engine wear, for Gasoline and diesel engine	175.00	17,500.00
2	25	set	8.25 x 16 Tire with Flaps and Tubes	13,416.00	335,400.00
3	12	pcs	185 R14 Tire: Tubeless	6,500.00	78,000.00
4	6	pcs	195 R14 Tire: Tubeless	7,280.00	43,680.00
			nothing follows		-
				TOTAL	**474,580.00**

COA - AUDIT GROUP A. ALBAY
RECEIVED
BY: [signature]
DATE: 9/4/23
TIME: 3:08
AUDIT TEAM R5-03-TABACO CITY

Four Hundred Seventy Four Thousand Five Hundred Eighty 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,
LEA C. BENSARIO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8/5/23	

(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		