PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	23-08-0891
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	AUG 10 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0856**

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 the Repair and Maintenance of Vehicle with Plate No./Conduction Sticker SKL-994 (GSO), Generator Set (Located at DOC) and Motorpool Supplies					-
			SKL-994		-
1	1	pc	Alternator Assembly	25,000.00	25,000.00
2	1	pc	3SM Battery Motolite Enduro	8,200.00	8,200.00
			Generator Set (DOC)		-
3	1	pc	Battery, 1SN	2,500.00	2,500.00
4	1	pc	Spark Plug	180.00	180.00
5	1	pc	Fan Belt A32 with Teeth	300.00	300.00
6	1	pc	Belt A-34 Plain	200.00	200.00
			Motorpool Supplies		-
7	3	pcs	C-101 VIC Oil Filter	400.00	1,200.00
8	1	pc	C-209 VIC Oil Filter	400.00	400.00
9	8	pcs	C-608 VIC Oil Filter	950.00	7,600.00
10	23	pcs	C-526 VIC Oil Filter	950.00	21,850.00
11	10	pcs	FC-147 Osaka Fuel Filter	380.00	3,800.00
12	5	pcs	Sakura Fuel Filter	2,600.00	13,000.00
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				TOTAL	**84,230.00**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 9/5/23
TIME: 8:47
AUDIT TEAM R5-03-TABACO CITY

Eighty Four Thousand Two Hundred Thirty 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,

SALVACION DAISY M. CO
(Signature over printed name)
(Date) 8/10/23

NESTOR T. SAN PABLO
Acting 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