



PURCHASE ORDER

Tabaco City
LGU

Supplier	CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.			P.O No.:	23-06-0652
Address	BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY			Date:	JUN 27 2023
				Mode of Procurement:	SMALL VALUE
				PR No./s	23-06-0582

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	Amount (Php)

Supply & Delivery of Various Vehicle Parts for Vehicle with Plate No./Conduction Stickers SGK-298 (GSO) and SAB-6215 (CDU) and Patrol Boat (Agri-Fisheries)

1	1	set	SGK-298 Overhaul	3,900.00	3,900.00
2	1	set	Piston Assembly	12,000.00	12,000.00
3	1	set	Piston Ring 0.25	4,800.00	4,800.00
4	1	set	Engine Valve	5,000.00	5,000.00
5	1	set	Piston Pin Bushing	850.00	850.00
6	1	set	Thrust Washer STD	550.00	550.00
7	1	set	Conrod/Main Bearing STD	2,500.00	2,500.00
8	1	set	Valve Guide	750.00	750.00
9	1	pc	Pressure Plate	5,900.00	5,900.00
10	1	pc	Clutch Disc	5,500.00	5,500.00
11	1	pc	Release Bearing	1,900.00	1,900.00
12	2	pcs	Engine Support	950.00	1,900.00
13	1	pc	Epoxy Steel, Big	165.00	165.00
14	2	pcs	Beta Gray, Big	210.00	420.00
15	8	pcs	Sand Paper	25.00	200.00
16	1	pc	Oil Hose, Original	11,500.00	11,500.00
17	1	pc	Bypass Exhaust Hose, Original	4,500.00	4,500.00
18	1	pc	Radiator Elbow	1,200.00	1,200.00
19	1	pc	Plastic Gauge Green	120.00	120.00
20	6	pcs	Hose Clamp, Small	15.00	90.00
21	2	pcs	Hose Clamp, Big	45.00	90.00
22	1	pc	Radiator Hose	650.00	650.00
23	1	pc	Timing Belt	1,500.00	1,500.00
24	4	pcs	Water Jacket	50.00	200.00
25	3	pcs	Bypass Hose, Ordinary	300.00	900.00
			SAB-6215 (RV1)		
26	1	pc	Idle Pulley	850.00	850.00
27	6	set	Bolt with Washer and Nut, 5/8 x 3"	150.00	900.00
			Patrol Boat		
28	1	pc	Silicon Gasket	120.00	120.00
29	2	pcs	Bronze Rod, for Welding	120.00	240.00
30	1	pc	Oil Pan Gasket	400.00	400.00
			nothing follows		
			TOTAL		69,595.00

COOP RECEIVED
 BY: [Signature]
 DATE: 06/15/23
 TIME: 9:15
 AUDIT GROUP A, ALB
 TEAM 5-JR-TABACO CITY

Sixty Nine Thousand Five Hundred Ninety Five 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: [Signature] Very Truly yours,

SALVACION DAISY M. CO
 (Signature over printed name)
 (Date) 6/20/23
 City Mayor

CIELO KRISSEL LAGMAN-LUISTRO

Approved per Sangguniang Resolution No.: (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Certified Correct: [Signature] Secretary to the Sanggunian