PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWERTRAC INCORPORATED**	P.O No.:	23-08-0944
Address	**APOLONIA ST. BRGY MAPULANG LUPA DIST. 2 VALENZUELA CITY**	Date:	AUG 23 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-06-0709**

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 Various Backhoe Parts and Accessories for the Repair and Maintenance of Backhoe CDM6150 (Lonking) of CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)		-
			Backhoe CDM6150 (Lonking)		-
1	86	pcs	Trackpad	1,890.00	162,540.00
2	344	pcs	Track Shoe Bolt 16 x 50	35.00	12,040.00
3	2	pcs	Sprocket PC100-5, 15HOL 2IT 32.51D	6,075.00	12,150.00
4	2	pcs	Track Link PC100-5/PC-120-5 (42L)	123,000.00	246,000.00
5	1	lot	Labor - Delivery and Installation	111,000.00	111,000.00
			nothing follows		-
				TOTAL	**543,730.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 10/11/23
TIME: 1:55
AUDIT TEAM R5-03 TABACO CITY

Five Hundred Forty Three Thousand Seven 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,
JONAH GASPARO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8/30/23	

(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	