PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	24-11-1523
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	NOV 22 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1563**

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:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Parts and Accessories for Rescue Vehicle with Plate No. SAB-6278, Patrol Boat and Motorpool Supplies					-
			RV2 (SAB-6278)		-
1	1	set	Wiper Blade #18	900.00	900.00
			Patrol Boat		-
2	2	pcs	Fan Belt A-39 Plain	230.00	460.00
			Motorpool Supplies		-
3	2	pcs	23304-78260 Fuel Filter	6,000.00	12,000.00
4	5	pcs	C-111 Oil Filter	300.00	1,500.00
5	5	pcs	15601-78140 Oil Filter	3,500.00	17,500.00
6	10	pcs	8-97062-294-0 Air Filter	1,200.00	12,000.00
7	10	pcs	16546-02N00 Air Filter	650.00	6,500.00
8	4	pcs	17801-30050 Air Filter	650.00	2,600.00
9	4	pcs	8-92140-266 Air Filter	650.00	2,600.00
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				TOTAL	**56,060.00**

Fifty Six Thousand Sixty 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	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 25 NOV 2024	

(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	