



PURCHASE ORDER

Tabaco City
LGU

Supplier	CAR ACCESS AUTO SUPPLY & GENERAL MERCHANDISE	P.O No.:	20-0029
Address	TABACO CITY	Date:	2/12/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-02-0026

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Repair & Maintenance of Vehicle with Plate No. SEH-821 of CDU/CDRRMO					
1	4	ltrs	Gear Oil	180.00	720.00
2	1	pc	Clutch Disc	3,800.00	3,800.00
3	1	pc	Clutch Disc Cover	4,500.00	4,500.00
4	1	pc	Release Bearing	1,300.00	1,300.00
5	1	pc	Transmission Assembly	40,000.00	40,000.00
6	7	ltrs	Magnatec Oil	395.00	2,765.00
7	1	pc	Oil Filter	380.00	380.00
8	1	pc	Air Cleaner	450.00	450.00

*****nothing follows*****

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 5/26/2020

RECEIVED BY: [Signature]

DATE RECEIVED: 1:20

TOTAL 53,915.00

Fifty-Three Thousand Nine Hundred Fifteen 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 KRISSEL LAGMAN-LUISTRO

(Signature over printed name)

City Mayor

(Date)

(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