PURCHASE ORDER

Tabaco City

LGU

Supplier	CAR ACCESS AUTO SUPPLY & GENERAL MERCHANDISE INC.	P.O No.:	20-0643
Address	TABACO CITY	Date:	9/16/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-08-1063

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)
			Tires for the Motor Vehicle with Conduction Sticker F1D840 of Agriculture's Office		-
1	4	set	255 x 60 R18 Tire	14,800.00	59,200.00
			nothing follows		-
				TOTAL	**59,200.00**

Fifty-Nine Thousand Two Hundred 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/23/2020
RECEIVED BY:
TIME RECEIVED: 9:16

CONFORME:	Very Truly yours,
SALVACION DAISY M. CO	**CIELO KRISEL 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