PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	21-04-0256
Address	**TABACO CITY**	Date:	APR 0 8 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0347**

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)
Supply & Delivery of Vehicle Spare Parts for the Repair and Maintenance of CDU/CDRRMO Vehicle with Plate No./Conduction Sticker SGK-298 and Anti Squatting Unit SEH-821					-
					-
			SGK-298		-
1	8	ltrs	Stop Start Engine Oil	950.00	7,600.00
2	1	pc	Oil Filter	650.00	650.00
			SEH-821		-
3	1	set	Wiper Blade	800.00	800.00
4	1	pc	Transmission Assembly: Original	38,500.00	38,500.00
5	1	pc	Radiator Assembly	15,500.00	15,500.00
6	1	pc	Clutch Disc	3,200.00	3,200.00
7	1	pc	Release Bearing	1,900.00	1,900.00
8	4	ltrs	Gear Oil	180.00	720.00
9	1	pc	Clutch Cover	5,100.00	5,100.00
10	1	pc	WD-40	320.00	320.00
11	2	pc	Bolt	55.00	110.00
12	5	ltrs	Coolant	300.00	1,500.00
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				TOTAL	**75,900.00**

Seventy-Five Thousand Nine 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

CONFORME: Very Truly yours,

LORENA B. BARIA
(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/4/21
RECEIVED BY:
TIME RECEIVED: 10:10