



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>CAR ACCESS AUTO SUPPLY &amp; GEN. MDSE. INC.</b>	P.O No.:	21-04-0207
Address	TABACO CITY	Date:	APR 08 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0348

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 SJX-677**

			<b>SJX-677</b>		
1	2	pcs	Suspension Arm: Original	33,000.00	66,000.00
2	1	set	Brake Pad	5,800.00	5,800.00
3	2	pcs	Hub Assembly	11,000.00	22,000.00
4	1	set	LED Headlight H-4 55/65watt	3,300.00	3,300.00
			***nothing follows***		

OFFICE OF THE CITY AUDITOR  
CITY OF TABACO

DATE RECEIVED: 5/17/21

RECEIVED BY: [Signature]

OFFICE RECEIVED: [Signature]

	<b>TOTAL</b>	<b>97,100.00</b>
--	--------------	------------------

**Ninety-Seven Thousand One 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,

<b>LORENZO B. BARRIA</b>	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
(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.:

Certified Correct:      Date:

Secretary to the Sanggunian