PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE.**	P.O No.:	21-05-0334
Address	**TABACO CITY**	Date:	MAY 06 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-04-0571**

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 & maintenance of CDU/CDRRMO vehicle with plate No./Conduction sticker SEH-821 and SJX-677 and CHU CL-7035		-
			SEH-821		-
1	1	pc	Hydovac Assembly (Original)	27,000.00	27,000.00
2	1	pc	Brake Master Assembly	14,000.00	14,000.00
3	1	ltr	Brake Fluid	300.00	300.00
4	1	pc	Air Cleaner	850.00	850.00
			SJX-677		-
5	1	pc	Clutch Cover	10,500.00	10,500.00
6	1	pc	Clutch Disc	11,000.00	11,000.00
7	1	pc	Release Bearing	2,900.00	2,900.00
			CL-7035		-
8	1	pc	Fan Belt	780.00	780.00
9	9	ltrs	Magnatec Oil	950.00	8,550.00
10	1	pc	Oil Filter	450.00	450.00
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				TOTAL	**76,330.00**

Seventy-Six Thousand Three Hundred Thirty 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:

LORENA BARIA
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/20/21
RECEIVED BY:
TIME RECEIVED: 11:10