PURCHASE ORDER

Tabaco City
LGU

Supplier	**POWER PRIME CAR SERVICE CENTER INC.**			P.O No.:	21-05-0781
Address	**TABACO CITY**			Date:	MAY 14 2021
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**21-04-0670**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - GENERAL SERVICES OFFICES**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Vehicle parts for the repair & maintenance of CDU/CDRRMO vehicle with plate No./Conduction Stickers RV2 (CS-7096 and City Agriculture F1D-840)					-
			F1D-840		-
1	8	ltr	Engine Oil: Fully Synthetic	795.00	6,360.00
2	1	pc	C-306 Oil Filter	700.00	700.00
			RV2 (CS-7096)		-
3	3	set	7.50 x 16 Tires	12,900.00	38,700.00
4	1	pc	Belt	600.00	600.00
5	1	pc	Bearing	250.00	250.00
6	3	lot	Change Tire Service	200.00	600.00
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				TOTAL	**47,210.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/18/21
RECEIVED BY:
TIME RECEIVED: 10:05

Forty-Seven Thousand Two Hundred Ten 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,

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

CONFORME: Very Truly yours,

LEA C. BERNARDO
(Signature over printed name)
(Date)

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