PURCHASE ORDER

Tabaco City
LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	21-08-0725
Address	**TABACO CITY**	Date:	AUG 12 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-07-1183**

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 Parts for the Repair & Maintenance of CDU and CENRO Vehicle with Plate No./Conduction Sticker SEH-610 and CR-3243 (TCE-02)		-
			SEH-610		-
1	2	pcs	185 R14C Tires	6,000.00	12,000.00
2	1	pc	2T: 1ltr	180.00	180.00
			CR-3243 (TCE-02)		-
3	2	pcs	8.25 x 16 Tires Rib	12,900.00	25,800.00
4	2	pcs	8.25 x 16 Tires Lug	12,900.00	25,800.00
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				TOTAL	**63,780.00**

Sixty-Three Thousand Seven Hundred Eighty 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,
LEA C. BERNARDO	**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	

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY MAYOR
CITY OF TABACO
DATE RECEIVED: 9/29/21
RECEIVED BY:
TIME RECEIVED: 1:00