PURCHASE ORDER

Tabaco City
LGU

Supplier	**168 GASOLINE ENTERPRISE**	P.O No.:	22-03-0073
Address	**TABACO CITY**	Date:	MAR 17 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-02-0029**

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:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Oil and Lubricants at Motorpool Division		-
1	3	drum	Engine Oil: Delo Gold Ultra SAE 15W0-40 Engine Oil, Multi-Grade, Heavy-Duty Diesel Engine Oil: 200L per Drum	45,800.00	137,400.00
2	1	pail	Grease: Marfak Multi-Pupose 3: ISO 220 Mineral Base Oil, A Lithium Thickener and Oxidation: Operating Temperature: - 10°C Up to 120°C	4,950.00	4,950.00
3	24	bottle	Brake Fluid: Prestone Brake & Clutch Fluid Super Heavy Duty DOT3 900ml	334.50	8,028.00
4	2	pail	Coolant: Prestone: Prevents Overheating, Rust & Corrosion: 20L	5,390.00	10,780.00
5	24	bottle	Automatic Transmission Fluid: Caltex Texamatic 1888, Automatic Transmission Fluid: 1ltr/bottle	272.50	6,540.00
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				TOTAL	**167,698.00**

One Hundred Sixty-Seven Thousand Six Hundred Ninety-Eight 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,
Pauline V. Varale	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3/18/22	

(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

COA AUDIT GROUP 1
RECEIVED
BY: KR
DATE: 04/8/22
TIME: 10:23
AUDIT TEAM RS-03-TABACO CITY