PURCHASE ORDER

Tabaco City
LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	22-03-0141
Address	**TABACO CITY**	Date:	MAR 31 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0145**

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:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Vehicle Tire for the Motor Vehicle with Plate No./Conduction Sticker FOC-167 of CDU/CDRRMO and DOB-664 (TCE-06) of CENRO					-
			FOC-167		-
1	2	pcs	195 R15 Tires	7,200.00	14,400.00
			DOB-664 (TCE-06)		-
2	4	set	8.25 x 16 Tires with Flaps and Tubes	12,900.00	51,600.00
			nothing follows		-
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				TOTAL	**66,000.00**

COA AUDIT GROUP A, AURORA
RECEIVED
BY:
DATE: 5/3/22
TIME:
AUDIT TEAM R5-03 TABACO CITY

Sixty-Six Thousand 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. BELISARIO	**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