PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GENERAL MERCHANDISE INC.**	P.O No.:	22-06-0349
Address	**TABACO CITY**	Date:	JUN 07 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-05-0348**

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:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Tools for Drivers incase emergency breakdowns/repair of vehicles of the LGU Tabaco City		-
1	11	pcs	Hydraulic Jack: 5 Tons Capacity, Japan Made	2,800.00	30,800.00
2	10	set	Fliers Set	2,400.00	24,000.00
3	10	pcs	Combination Wrench # 10	300.00	3,000.00
4	10	pcs	Combination Wrench # 12	350.00	3,500.00
5	10	pcs	Combination Wrench # 14	400.00	4,000.00
6	10	pcs	Combination Wrench # 17	450.00	4,500.00
7	10	pcs	Combination Wrench # 19	500.00	5,000.00
8	10	pcs	Cross Wrench: Japan Made	950.00	9,500.00
9	10	pcs	Early Warning Device	900.00	9,000.00
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				TOTAL	**93,300.00**

COA AUDIT GROUP A. ALBAY
RECEIVED
BY:
DATE: 6/15/22
TIME: 2:29
AUDIT TEAM R5-03-TABACO CITY

Ninety-Three Thousand Three Hundred 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:

SALVACION DAISY M. CO
(Signature over printed name)
(Date) 6/8/22

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