PURCHASE ORDER

Tabaco City
LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	22-06-0423
Address	**TABACO CITY**	Date:	JUN 20 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-05-0390**

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 Vehicle Tire for Dump Trucks with Plate No. SAB-5050 (TCE-02) and SAB-4935 (TCE-03) of CENRO					-
			SAB-5050 (TCE-02)		-
1	3	set	8.25 x 16 Tires with Flaps and Tubes	12,900.00	38,700.00
			SAB-4935 (TCE-03)		-
2	2	set	8.25 x 16 Tires with Flaps and Tubes	12,900.00	25,800.00
			nothing follows		-
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				TOTAL	**64,500.00**

Sixty-Four Thousand Five 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

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: 8/15/22
TIME: 9:40
AUDIT TEAM R5-03 TABACO CITY

CONFORME:

[signature]
LEA S. BELVARIO
(Signature over printed name)
(Date) 6/21/22

Very Truly yours,

[signature]
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