PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GENERAL MERCHANDISE INC.**	P.O No.:	22-06-0436
Address	**TABACO CITY**	Date:	JUN 23 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-05-0415**

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 Parts for the Repair and Maintenance for SKE-759 of GSO and SEH-248 of Agriculture Vehicle (Veterinary Section) and Additional Filters for Various Vehicles		-
			SKE-759		-
1	1	pc	Wiper Linkage	2,800.00	2,800.00
2	1	pc	Secondary Clutch Master	850.00	850.00
			SEH-248		-
3	1	pc	Drag Link	2,900.00	2,900.00
4	1	pc	3SM battery Enduro	7,500.00	7,500.00
5	1	pc	Gas Tank Cap	850.00	850.00
			Motorpool Supplies (Filters)		-
6	16	pcs	Fuel Filter 23304-EV390 (Hino)	1,100.00	17,600.00
7	8	pcs	Fuel Filter 16403-4KV0A (Navarra)	950.00	7,600.00
8	4	pcs	Oil Filter 8-98018858-0 (Navarra)	1,600.00	6,400.00
9	1	pc	Hydraulic Filter Long (Backhoe Lonking)	6,000.00	6,000.00
10	1	pc	Hydraulic Filter Medium (Backhoe Lonking)	4,200.00	4,200.00
11	1	pc	Hydraulic Filter Small (Backhoe Lonking)	1,200.00	1,200.00
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				TOTAL	**57,900.00**

COA-AUDIT GROUP A
RECEIVED
BY: [signature]
DATE: 8/15/22
TIME: 2:31
AUDIT TEAM R5 U2 TABACO CITY

Fifty-Seven Thousand Nine 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: Very Truly yours,

SALVACION DAISY M. CO
(Signature over printed name)
(Date) 6/27/22

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