PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	22-04-0189
Address	**TABACO CITY**	Date:	APR 07 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0172**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY -	CITY VICE MAYORS 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 SP/VMO Vehicle		-
1	6	pcs	Tire, Size: 205/70 R15 (Innova 391, 400 and, 409)	6,750.00	40,500.00
2	2	pcs	Tire, Size: 195/R15 (Nissan Urban FOY-392)	7,500.00	15,000.00
			nothing follows		-
				TOTAL	**55,500.00**

Fifty-Five 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-ALBAY RECEIVED BY: DATE: 7/19/22 TIME: 10:38am AUDIT TEAM 5-LGU-TABACO CITY

CONFORME:	Very Truly yours,
LEA C. BENARIO	**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