PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GENERAL MERCHANDISE INC.**	P.O No.:	22-08-0628
Address	**TABACO CITY**	Date:	AUG 15 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0676**

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 Vehicle with Plate No./Conduction Sticker SJX-677 of GSO, SAB-6278 of CDU/CDRRMO, Backhoe Lonking of CENRO					-
			SJX-677		-
1	1	pc	Clutch Disc	9,500.00	9,500.00
2	1	pc	Pressure Plate	9,500.00	9,500.00
3	1	pc	Release Bearing	2,800.00	2,800.00
4	1	pc	Valve Cover Gasket	550.00	550.00
5	4	pc	Nozzle Gasket	550.00	2,200.00
			SAB-6278 (RV2)		-
6	2	pc	2SM Battery Electron	4,100.00	8,200.00
7	2	box	Bulb (Narva): 12v	450.00	900.00
			Backhoe Lonking		-
8	2	pc	Battery N120	11,500.00	23,000.00
9	2	set	Battery Terminal	160.00	320.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**56,970.00**

COA-AUDIT GROUP A, A' BAY
RECEIVED
BY:
DATE: 10/17/22
TIME: 10:06
AUDIT TEAM R5-03-TABACO CITY

Fifty-Six Thousand Nine Hundred Seventy 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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8-16-22	

(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