PURCHASE ORDER

Tabaco City
LGU

	POWER PRIME CAR SERVICE CENTER	P.O No.:	22-09-0813
Address	TABACO CITY	Date:	SEP 30 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-09-0905

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 the Spare Parts of Motor Vehicle with Plate No./Conduction Sticker SAA-3742 and SAB-5050 (TCE-02) of CENRO					-
			SAA-3742		-
1	2	set	8.25 x 16 Tires with Flaps and Tubes	12,900.00	25,800.00
			SAB-5050 (TCE-02)		-
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	**51,600.00**

Fifty-One Thousand Six 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,
LEA C. BERNARDO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9-30-22	

(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

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: _____
DATE: 10/24/22
TIME: 2:33
AUDIT TEAM R5-03-TABACO CITY