PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	22-09-0834
Address	**TABACO CITY**	Date:	SEP 30 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-09-0906**

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 Various Vehicle Parts for the Repair and Maintenance of SUMO Generator of CDRRMO and Vehicle with Plate No. SKL-994 of GSO and SEH-610 of M.O. Planetarium					-
			SUMO Generator		-
1	1	set	Engine Block	4,797.00	4,797.00
2	1	lot	Radiator Overhauling	2,397.00	2,397.00
3	1	lot	Replace Suction Pipe	1,197.00	1,197.00
			SKL-994		-
4	2	pcs	Hub Bearing	4,137.00	8,274.00
5	2	pcs	Oil Seal	837.00	1,674.00
6	1	lot	Replacement of 3/8 Copper Tube Fittings	4,869.00	4,869.00
7	1	set	Alternator Fully, Replacement	7,797.00	7,797.00
8	1	set	Disc Pad	3,117.00	3,117.00
			SEH-610		-
9	8	pcs	Leaf Spring	2,397.00	19,176.00
10	4	pcs	Center Belt, Japan	957.00	3,828.00
11	8	pcs	Square Bolt, G/Q	1,437.00	11,496.00
			nothing follows		-
				TOTAL	**68,622.00**

COA-AUDIT GROUP 2 ALBAY
RECEIVED
BY:
DATE: 10/21/22
TIME: 9:44
AUDIT TEAM R5-U3-TABACO CITY

Sixty-Eight Thousand Six Hundred Twenty-Two 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 G. BENKARIO	**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		