PURCHASE ORDER

Tabaco City
LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**			P.O No.:	22-09-0836
Address	**TABACO CITY**			Date:	SEP 30 2022
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**22-09-0908**
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 Vehicle with Plate No. SJH-118 and SGZ-495 of GSO					-
			SJH-118		-
1	1	lot	Aircon Repair: Replacement of Evaporator and Condenser	32,395.00	32,395.00
			SGZ-495		-
2	1	lot	Aircon Repair, Replacement of Evaporator and Condenser, Rewiring and Retubing of Aircon	35,990.00	35,990.00
			nothing follows		-
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				TOTAL	**68,385.00**

Sixty-Eight Thousand Three Hundred Eighty-Five 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. BENSARIO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-3-22	

(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.K.BAY
RECEIVED
BY:
DATE:
TIME:
AUDIT TEAM R5-03-TABACO CITY

COA-AUDIT GROUP A.K.BAY
RECEIVED
BY:
DATE: 10/20/22
TIME: 2:33
AUDIT TEAM R5-03-TABACO CITY