PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	23-09-1130
Address	**POWER PRIME BLDG., ZIGA AVE. COR KARANGAHAN BLVD., TABACO CITY**	Date:	SEP 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1176**

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 (GSO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Vehicle Parts for Service Vehicles and Trucks Owned by the City Government of Tabaco					-
1	16	set	8.25 x 16 Tire with Flaps and Tubes **(GOOD YEAR)**	13,416.00	214,656.00
2	8	set	7.50 x 16/15 Tire with Flaps and Tubes **(GOOD YEAR)**	11,440.00	91,520.00
3	8	pcs	195 R15 Tire, Tubeless **(ACHILLES)**	7,800.00	62,400.00
4	8	pcs	265/60 R18 Tire **(BRIDGESTONE)**	13,800.00	110,400.00
			nothing follows		-
				TOTAL	**478,976.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/23/23
TIME: 10:35
AUDIT TEAM R5-U3-TABACO CITY

Four Hundred Seventy Eight Thousand Nine Hundred Seventy Six 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. BENARIO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 9/29/23	

(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	