PURCHASE ORDER

Tabaco City

LGU

Supplier	CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.	P.O No.:	23-10-1229
Address	BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	OCT 06, 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1219

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:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Vehicle Parts and Accessories for Various Vehicles owned by the City Government of Tabaco		-
			SEH-610		-
1	1	pc	Clutch Operating Assembly	1,200.00	1,200.00
2	1	pc	Alternator Belt B-40	580.00	580.00
3	1	pc	Steering Pump Belt A-35	300.00	300.00
			SEH-685		-
4	2	pcs	Headlight Assembly LH/RH	10,500.00	21,000.00
5	2	pcs	Fender Lamp	1,200.00	2,400.00
6	2	pcs	Shock Absorber, Frt	3,500.00	7,000.00
7	2	pcs	Shock Mounting Frt	1,100.00	2,200.00
8	2	pcs	Stabilizer Link Frt	1,900.00	3,800.00
9	2	pcs	Peanut Bulb	25.00	50.00
10	4	pcs	Spark Plug	380.00	1,520.00
11	21	pcs	Plastic Clip	30.00	630.00
12	1	bottle	WD-40, Big	380.00	380.00
13	2	pcs	Headlight Bulb H4 Narva	400.00	800.00
			D2C-830		-
14	1	pc	3SM Battery Gold, Motolite	9,500.00	9,500.00
			nothing follows		-
				TOTAL	**51,360.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/28/23
TIME: 1:30
AUDIT TEAM R5-12, TABACO CITY

Fifty One Thousand Three Hundred Sixty 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) 10 OCT 2023	

(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	