



# PURCHASE ORDER

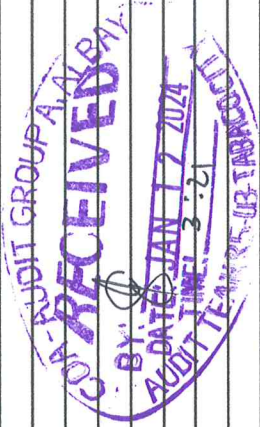
Tabaco City  
LGU

<b>Supplier</b>	POWER PRIME CAR SERVICE CENTER	P.O No.:	23-12-1704
<b>Address</b>	POWER PRIME BLDG., ZIGA AVE. COR KARANGAHAN BLVD., TABACO CITY	Date:	DEC 14 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-12-1742

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU- TABACO CITY-	CITY VICE MAYORS OFFICE (VMO)		
Date of Delivery:	Qty	Unit	DESCRIPTION	Amount (Php)
<b>Vehicle Repair and Maintenance of SP/VMO Vehicles</b>				
	4	pcs	Tire 195 R15/106/10R for NISSA Urvan FOY 832	7,200.00
	4	pcs	Tire 205/70 R15 for Toyota Innova SJV 391	6,200.00
	1	unit	Wiper Motor for Toyota Innova SJV 409	4,450.00
	1	lot	Wheel Alignment and Kamber	1,800.00
			***nothing follows***	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
<b>TOTAL</b>				<b>59,850.00</b>



**Fifty Nine Thousand Eight Hundred Fifty 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,

**NESTOR T. SANPABLO**  
*Acting City Mayor*

---

(Signature over printed name)

(Date) 12/15/23

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian