PURCHASE ORDER

Tabaco City
LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	24-04-0246
Address	**POWER PRIME BLDG., ZIGA AVE. COR KARANGAHAN BLVD., TABACO CITY**	Date:	APR 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0234**

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:	5cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Tires for Various Service Vehicles		-
1	20	pcs	195 R15 Tires, Tubeless **(MAXXI'S)**	7,800.00	156,000.00
2	12	pcs	265/60 R18 Tire **(BRIDGESTORE)**	14,100.00	169,200.00
3	10	pcs	235/70 R15 Tire, Tubeless **(ACHILES)**	8,500.00	85,000.00
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				TOTAL	**410,200.00**

Four Hundred Ten Thousand Two Hundred 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,
LEAH C. BELNARIO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-15-24	

(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