PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY AND GEN. MDSE. INC.**	P.O No.:	24-04-0249
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	APR 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0255**

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 Vehicle Parts and Accessories for Vehicle SJH-118		-
			SJH-118		-
1	1	pc	Cylinder Head, Original	98,000.00	98,000.00
2	4	pcs	Intake Valve	2,300.00	9,200.00
3	4	pcs	Exhaust valve	2,800.00	11,200.00
4	1	pc	Head gasket	4,000.00	4,000.00
5	1	pc	Starter Assembly, Original	65,000.00	65,000.00
6	2	pcs	Side Mirror LH/RH, Original	12,000.00	24,000.00
7	1	pc	Crankcase Gasket	550.00	550.00
8	1	pc	Beta Gray, Big	210.00	210.00
9	5	pcs	Sand Paper, #120	25.00	125.00
			nothing follows		-
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				TOTAL	**212,285.00**

Two Hundred Twelve Thousand Two 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:

SALVACION DAISY M. CO
(Signature over printed name)
(Date) 4-15-24

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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