PURCHASE ORDER

Tabaco City
LGU

Supplier	CAR ACCESS AUTO SUPPLY AND GEN. MDSE. INC.	P.O No.:	24-04-0271
Address	BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	APR 17 2024
		Mode of Procurement:	SMALL VALUE
Gentlemen:		PR No./s	24-04-0286

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 Parts and Accessories for Service Vehicle SEH-685 and Filters for Various Transportation Equipment		-
			SEH-685		-
1	1	pc	Pressure Plate	4,500.00	4,500.00
2	1	pc	Clutch Disc	2,800.00	2,800.00
3	1	pc	Release Bearing	1,900.00	1,900.00
4	1	pc	Idler Pulley	950.00	950.00
			Filters (Motorpool Supplies)		-
5	2	pcs	C-101 VIC	380.00	760.00
6	13	pcs	C-209 VIC	380.00	4,940.00
7	1	pc	C-512 VIC	380.00	380.00
8	12	pcs	C-526 VIC	1,200.00	14,400.00
9	5	pcs	C-608 VIC	1,100.00	5,500.00
10	1	pc	15601-78140 O/F	3,500.00	3,500.00
11	1	pc	F-193 VIC	380.00	380.00
12	1	pc	FC-235 VIC	1,100.00	1,100.00
13	1	pc	16403-4KV0A F/F	850.00	850.00
14	1	pc	23304-EV570A F/F	3,800.00	3,800.00
15	2	pcs	17801-33801 A/F	9,800.00	19,600.00
16	1	pc	8-97062-294-0 A/F	1,200.00	1,200.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	66,560.00

Sixty Six Thousand Five 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) 24-8 APR 2024	

(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	