PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	24-07-0698
Address	**POWER PRIME BLDG., ZIGA AVE. COR KARANGAHAN BLVD.,**	Date:	JUL 01 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0711**

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 Tire with Flaps and Tubes for Trucks and Heavy Equipment					-
1	4	set	12 R20 Tire with Flaps and Tubes	20,500.00	82,000.00
2	10	set	7.50 x 16 Tire with Flaps and Tubes	11,600.00	116,000.00
			nothing follows		-
				TOTAL	**198,000.00**

One Hundred Ninety Eight Thousand 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,
LEA G. BENSARIO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 07-02-24	

(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		