PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY AND GEN. MDSE. INC.**	P.O No.:	24-07-0740
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	JUL 09 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0780**

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:	SCd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Vehicle with Plate No./Conduction Stickers SAB-5051 and SJH-118, and Motorpool Supplies					-
			SAB-5051		-
1	2	pcs	2SM Battery Enduro	6,500.00	13,000.00
2	1	pc	Fuel Tank Cap	450.00	450.00
			SJH-118		-
3	1	pc	3SM Battery Enduro	8,200.00	8,200.00
4	1	pc	Driver Injector	26,000.00	26,000.00
			Motorpool Supply		-
5	4	pcs	Spark Plug	275.00	1,100.00
6	4	pcs	Spark Plug Seal	450.00	1,800.00
7	1	pc	Valve Cover Gasket	1,600.00	1,600.00
8	1	pc	Spark Plug Tools	380.00	380.00
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				TOTAL	**52,530.00**

Fifty Two Thousand Five Hundred Thirty 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) 07-10-24	

(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