PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY AND GEN. MDSE. INC.**	P.O No.:	24-06-0547
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	JUN 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0536**

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 Vehicle Parts and Lubricants for Vehicles with Plate No./Conduction Sticker JM-4520, S3E-788 and F1D-840		-
			JM-4520		-
1	1	pc	Interior (750 x 16)	850.00	850.00
2	1	pc	Clutch Operating Kit	300.00	300.00
3	1	pc	Epoxy Steel, Big	165.00	165.00
4	2	pcs	Spray Paint, White	120.00	240.00
5	5	ft	Hose 3/8	50.00	250.00
6	1	pc	WD-40, Big	465.00	465.00
			S3E-788		-
7	16	ltrs	Magnatec Oil	485.00	7,760.00
8	3	pcs	F-196 fuel Filter	950.00	2,850.00
9	3	pcs	C-231 Oil Filter	400.00	1,200.00
			F1D-840		-
10	1	set	Overhaul Gasket	22,000.00	22,000.00
11	1	set	Piston Ring	10,500.00	10,500.00
12	1	pc	Timing Belt	4,500.00	4,500.00
13	1	pc	Beta Grey, Big	220.00	220.00
14	1	pc	WD-40, Big	495.00	495.00
15	1	pc	Gasket Cement	155.00	155.00
16	6	ft	Villamoid	165.00	990.00
			nothing follows		-
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				TOTAL	**52,940.00**

Fifty Two Thousand Nine Hundred Forty 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:

SALVAGON DAISY M. CO
(Signature over printed name)
(Date) 06-05-24

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