PURCHASE ORDER

Tabaco City

LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	24-10-1294
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	OCT 16 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-09-1305**

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)
Vehicle Parts & Accessories for the Repair of Vehicles with Plate No. SJX-677 and F1X-181					-
			SJX-677		-
1	2	pcs	Side Mirror (Left and Right)	4,800.00	9,600.00
2	1	set	Wiper Blade #18	900.00	900.00
3	1	set	Overhaul Gasket	22,000.00	22,000.00
4	8	pcs	Intake Valve	1,200.00	9,600.00
5	8	pcs	Exhaust valve	1,600.00	12,800.00
6	16	pcs	Valve Guide	850.00	13,600.00
7	1	pc	Silicon Gasket	210.00	210.00
8	1	pc	Beta Grey	210.00	210.00
			F1X-181		-
9	2	set	Brake Pad	2,500.00	5,000.00
10	1	set	Wiper Blade #18	900.00	900.00
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				TOTAL	**74,820.00**

Seventy Four Thousand Eight Hundred Twenty 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 BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 17 OCT 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