PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	24-08-0939
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	AUG 09 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0973**

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**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Parts and Accessories for the Repair of the Patrol Boat and Service Vehicle with Plate No. SJX-677					-
			PATROL BOAT		-
1	1	pc	Cylinder Head Assembly (4D30)	35,000.00	35,000.00
2	1	set	Overhaul Gasket	3,800.00	3,800.00
3	1	pc	Hose	350.00	350.00
4	2	pcs	Hose Clamp	35.00	70.00
5	5	pcs	Sand Paper 120/400	25.00	125.00
6	1	pc	Oil Filter: Element	350.00	350.00
7	1	pc	Fuel Filter: Element	250.00	250.00
8	1	set	Valve Guide	950.00	950.00
9	1	set	Engine Valve	3,500.00	3,500.00
10	1	set	Valve Seat Ring	2,300.00	2,300.00
			SJX-677		-
11	2	pcs	Wiper Bushing	50.00	100.00
12	1	set	Wiper Blade #20	780.00	780.00
13	1	set	Brake Pad	2,800.00	2,800.00
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				TOTAL	**50,375.00**

Fifty Thousand Three Hundred Seventy Five 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) 8-12-24	

(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	