PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	24-12-1639
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	DEC 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1667**

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 for Vehicles with Plate No. NGF-3221 and F4J-884 and Lonking Backhoe					-
			NGF-3221		-
1	2	pcs	2SM Battery Enduro	6,500.00	13,000.00
2	2	bottle	WD40; 277ml	385.00	770.00
			F4J-884		-
3	10	ltrs	Magnatec il (Diesel)	485.00	4,850.00
4	1	pc	Drain Plug	120.00	120.00
5	1	set	Brake Pad	2,800.00	2,800.00
6	1	set	Park Light LH/RH	5,500.00	5,500.00
7	1	pc	3SM Battery Enduro	8,200.00	8,200.00
			Lonking Backhoe		-
8	1	pc	Epoxy Steel; Big	165.00	165.00
9	2	set	Battery Terminal	220.00	440.00
10	10	ltrs	Distilled Water	45.00	450.00
11	2	pcs	Air Filter	4,500.00	9,000.00
12	2	pcs	Water/Fuel Separator	3,800.00	7,600.00
			nothing follows		-
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				TOTAL	**52,895.00**

Fifty Two Thousand Eight Hundred Ninety 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) 05 DEC 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	