

PURCHASE ORDER

Tabaco City *LGU*

Supplier	CARACC	ESS AUI	O SUPPLY & GEN. MDSE. INC.	P.O No.:	24-12-1845
Address	BENIBE BLDG., KARANGAHAN BLVD., BOMBON TABACO CITY			Date:	DEC 2 3 2024 Q
				Mode of	
				Procurement:	SMALL VALUE
				PR No./s	24-12-1893
Gentleme	en:			110.75	24-12-1093
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	The state of the	LGU-	This dictions subject to the terms and conditions contained	lerem.	
Place of De	alivary.	TABACO	GENERAL SERVICES OFFICE (GSO)	D 11	50
Place of Delivery: CITY Date of Delivery:		CITY -	<u> </u>	Delivery Term:	
		TY		Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Sup No./Cond	ply & Deliv luction Stick	ery of Veh ker SNF-20	nicle Parts and Accessories for Vehicles with Plate 67 (SND-7020) and SEH-610 and Greenfield Generator		
			N2F-267 (SND-7120)		
1	1	pc	Release Bearing	3,500.00	3,500.00
2	1	pc	Clutch Disc	15,000.00	15,000.00
3	1	рс	Pressure Plate	16,000.00	16,000.00
4	1	рс	Plywheel	14,000.00	14,000.00
			SEH-610	17,000.00	14,000.00
5	1	рс	Staring Pump Assembly	9,800.00	0.000.00
6	1	рс	Temperature Gauge	850.00	9,800.00
7	1	pc	A-27 Fan Belt with Teeth		850.00
8	1	pc	B-40 Fan Belt with Teethy	320.00	320.00
	1	T pc	Greenfield Generator	620.00	620.00
9	1	no			-
	1	pc	NS40 Battery Motolite Enduro	5,100.00	5,100.00
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				TOTAL	65,190.00
			Sixty Five Thousand One Hundred Ninety Pesos		
	In case of fai	lure to mal	ke the full delivery within the time specified above, a penalt	y of one-tenth (1/1	(10) of one percent for
every day	of delay shall	ll be impos	ed // /		,
CONFO	RME:		Very Truly yours,		
	M		Very Truly yours,		
SALVAC	100 PAIS	ym.00	CIELO KRISEL BURCE	LAGMAN	
(Signature	over printed	d name)	City Mayor	- A CITALAL Y	
(Date)	1 A A	3-24	Suy Wayor		
	(In case of	Negotiate	d Purchase pursuant to section 369 (a) of RA 7160, this por	tion must be seen	mnlichad \
Annrove	d per Sanggi	miana Dag	olution No.	I must be accor	inpusited.)
- Approve	- por bunggi	Thung 1005	Olddon 14U.,	Data	
Certified (Correct:			Date:	
Continue	T T		Constant to the Co.		
	1		Secretary to the Sanggunian	- I	