# PURCHASE ORDER

Tabaco City

*LGU*

| | | | |
|---|---|---|---|
| Supplier | **POWER PRIME CAR SERVICE CENTER** | P.O No.: | 25-02-0036 |
| Address | **POWER PRIME BLDG., ZIGA AVE. COR. KARANGAHAN BLVD., TABACO CITY** | Date: | FEB 21 2025 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **25-02-0038** |

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 Various Tires for Various Heavy Equipment Owned by the City Government of Tabaco** | | | | | - |
| | | | Heavy Equipment | | - |
| 1 | 10 | set | 7.00 x 16 Tire with Flap and Tubes | 11,000.00 | 110,000.00 |
| 2 | 8 | set | 7.50 x 16 Tire with Flap and Tubes | 12,000.00 | 96,000.00 |
| 3 | 10 | set | 7.50 x 15 Tire and Flap and Tubes | 12,000.00 | 120,000.00 |
| 4 | 10 | set | 8.25 x 16 Tire with Flaps and Tubes | 14,000.00 | 140,000.00 |
| 5 | 4 | set | 12 R20 Tire with Flap and Tubes | 21,000.00 | 84,000.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **550,000.00** |

**Five Hundred Fifty Thousand 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, |
| LEA C. BELARIO | **CIELO KRISEL BURCE LAGMAN** |
| *(Signature over printed name)* | *City Mayor* |
| *(Date)* 3/13/25 | |

(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* | |