PURCHASE ORDER

Tabaco City

LGU

Supplier	**POWER PRIME CAR SERVICE CENTER**	P.O No.:	25-02-0041
Address	**POWER PRIME BLDG., ZIGA AVE. COR. KARANGAHAN BLVD., TABACO CITY**	Date:	FEB 21 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0031**

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:	5 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Vehicle Battery for Various Transportation and Heavy Equipment Owned by the City Government of Tabaco		-
1	10	pcs	3SM Battery, Enduro, Transpo	9,000.00	90,000.00
2	10	pcs	2SM Battery, Enduro, Heavy Equipment	7,500.00	75,000.00
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				TOTAL	**165,000.00**

One Hundred Sixty Five 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,

LEAG. DENARIO

(Signature over printed name)

(Date) 3/21/25

CIELO KRISEL BURCE LAGMAN

City Mayor

(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