PURCHASE ORDER

Tabaco City
LGU

Supplier	**NOSOL TIRE SUPPLY**	P.O No.:	25-04-0491
Address	**ZONE 1 CONCEPCION GRANDE, NAGA CITY**	Date:	APR 29 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-04-0524**

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:	SCD
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Vehicle Tires for Hyundai Backhoe R140W-9S		-
			Hyundai Backhoe R140W-9S		-
1	8	set	9.00-20-14PR Tire with Flaps and Tubes **(EUROGRIP INDIA 16PLY)**	24,625.00	197,000.00
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				TOTAL	**197,000.00**

One Hundred Ninety Seven 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,
NOEL SOLIMAN	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 05-19-25	

(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