PURCHASE ORDER

Tabaco City

LGU

Supplier	**CAR ACCESS AUTO SUPPLY & GEN. MDSE. INC.**	P.O No.:	25-06-0685
Address	**BENIBE BLDG., KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	JUN 04 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0692**

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)
			JO-Labor & Materials for the F1C-028 (Ambulance), SNA-5335 (Dump Truck), Generator Set and JM-4520 (Dropside Truck)		-
			F1C-028		-
1	1	set	Door Lock Assembly	9,800.00	9,800.00
2	1	set	Secondary Clutch Repair Kit	280.00	280.00
3	1	pcs	Sand Paper	25.00	25.00
4	1	pcs	Pressure Plate (for NISSAN)	15,500.00	15,500.00
5	1	pcs	Clutch Disc (for NISSAN)	15,000.00	15,000.00
6	1	pcs	Release Bearing (for TOYOTA)	1,900.00	1,900.00
			SNA-5335		-
7	2	pcs	2SM Battery Enduro	6,500.00	13,000.00
8	2	set	Brake Shoe	3,900.00	7,800.00
9	10	pcs	Wheel Cap 1-1/16	75.00	750.00
			Generator Set (500KVA)		-
10	2	pcs	fan Belt B-28	420.00	840.00
			JM-4520		-
11	2	pcs	Interior 750 x 16	900.00	1,800.00
12	6	set	Clearance Light	350.00	2,100.00
13	20	set	Bolt with Nut and Washer, 6mm x 1	15.00	300.00
			nothing follows		-
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				TOTAL	**69,095.00**

Sixty Nine Thousand 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) JUN 05-25 2025	

(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	