PURCHASE ORDER

Tabaco City

LGU

Supplier	**NOSOL TIRE SUPPLY**	P.O No.:	25-04-0442
Address	**ZONE 1 CONCEPCION GRANDE, NAGA CITY**	Date:	APR 0 8 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0447**

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 Tire for Love Bus with Conduction Sticker JOA-826					-
			JOA-826		-
1	6	pcs	22.5 x 11 Tire, Tubeless, Bridgeton R224	24,000.00	144,000.00
			nothing follows		-
				TOTAL	**144,000.00**

One Hundred Forty Four 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,
HEOEL SCUM	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 4-25-25	

(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	