

Chief Accountant

Republic of the Philippines JNICIPALITY OF PASUQUIN

Ilocos Norte

PURCHASE ORDER

Supplier	THE NEW LAOAG AUTO SUPPLY			P.O. No.	2021.03.019
Address	Bonifac	cio cor Nolas	co Street	Date	03.12.2021
	Laoag C	City		Mode of Procuren	
	***************************************			P.R. No./s.	2021.01.008
Gentleme	-n.		,		AVAIIVIIVV
Ochionio	41.				
Please	furnish t	his office the	e following articles subject to the terms and conditions co	ontained herein:	
Place of [Delivery:		LGU-Pasuquin	Delivery Term:	30 Calendar days
Date of D	elivery:	7 cal	endar days upon receive of Notice to Proceed	Payment Term:	CHECK
tem No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	2	Tire 195/70 R15C	5,800.0	
2	piece	2	Tire 185 R14, Bridgestone	7,000.0	
3	piece	4	Tire GT 235/75 R15	8,000.0	
4	piece	4	Tire GT 195/70 R14	4,850.0	
5	piece	4	Tire GT 265/70 R16	9,500.0	
6	piece	4	Tire 215/70 R16 Bridgestone	12,500.0	
7	piece	4	Battery, 2sm motolite	8,600.0	
8	piece	5	Battery, 3sm motolite	8,850.0	
9	piece	1	Battery, motorcycle	1,350.0	
10	piece	1	Cross joint	3,800.0	
11	unit	1	Radiator Assembly	14,215.0	
12	bottle	3	Coolant 32liters	300.0	
13	set	1	Tail light	3,650.0	
14	set	1	Flasher	1,200.0	
15		1			
15	set	1	Wiper blade, banana type	950.0	950.00
	-				
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			d sixty nine thousand seven hundred fifteen pesos only	8	269,715.00
In case	e of failure	to make the fu	ull delivery within the time specified above, a penalty of one-tent	h (1/10) of one percent	
		delay shall be			
	,,	10.00	, imposod.	Very truly yours,	
Confor				very truly yours,	~
Confor	me:				(1 /*
			\$70va	4	Θ_{I}
THE NEW LAOAG AUTO SUPPLY				FERDINAN	ID D. AGUINALDO
					nicipal Mayor
				William	icipai wayoi
		(Signati	ure over printed name)		
			Date		,
Funds Ava	ailahla			ALOBS No.	
dilds Available.				-	200 745 00
				Amount: Ph	p 269,715.00
	NEH	EMIAH S. C.	ALLIA		