PURCHASE ORDER

Tabaco City
LGU

Supplier	**B & C ELECTROMECH**	P.O No.:	20-0261
Address	**TABACO CITY**	Date:	6/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-03-00317**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Repair & Maintenance of Boom Truck with Conduction Sticker DOT-074 of CEO					-
1	1	lot	JO-Labor and Materials for D0T-074 (Boomtruck)	310,000.00	310,000.00
			Scope of Work:		-
			A. General Repaint Front Cab, Rear Siding Flooring and Roofing and Cab Fenders		-
			B. AC Troubleshooting Repair, Charging, Testing		-
			C. Dents Repair, Oxy Oxytelene Welding, Body Filler and Priming Application		-
			D. Rubberized Coating Application at Main Chassis, Sub Frame, Cross Member, Inner and Outer Parts		-
			E. Boomrest Vertical Support Bar Repair, Flooring Reinforce, Welding and Cutting of Flooring		-
			F. Dismantle of Hydraulic Parts, Pipping and Control System of the ff: 1. Power Cylinders Extension/Rack and Penion/Vertical and Horizontal Cylinders. 2. Boom Extension Cylinders and Linkage. 3. Hydraulic Control, Pressure Regulators and Relief Valves. 4. Hydraulic Main Tank Supply Dismantle for Cleaning, Installation of New Filler Cap. 5. Dismantle of Right Side Dammaged Outrigger		-
			G. Installation of Newly Overhauled/Cleaned Assorted Hydraulic Parts		-
			H. Preuli Commisioning/Testing and Adjustment		-
			*****nothing follows*****		-
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				TOTAL	**310,000.00**

Three Hundred Ten 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:

P.S. Bautista

(Signature over printed name)

(Date) 6-29-2020

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/17/20
RECEIVED BY:
TIME RECEIVED: 1:20 PM