PURCHASE ORDER

Tabaco City
LGU

Supplier	**B & C ELECTROMECH**	P.O No.:	20-0552
Address	**TABACO CITY**	Date:	8/12/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0899**

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)
epair & Maintenance of Ambulance with Conduction Sticker FOC-167 of CDU/CDRRM					-
			FOC-167		-
1	1	lot	Scope of Works:	119,500.00	119,500.00
			1. Engine Lift Up and Dismantle All Parts		-
			2. General Cleaning of Dirt and Grease Main Block and Sub Assembly Parts		-
			3. Delivery to and from Machine Shop, Machining of Parts		-
			4. Identifying Defective and Damaged Parts		-
			5. Purchase of New Parts and Materials		-
			6. Cleanup Head and Main Blocks, High Pressure Water, Diesel and Gas Application (Blasting)		-
			7. Assemble Main and Sub Parts, Check Standards and Engine Fittings and Bearing Tolerance		-
			8. Lifting and Assemble to Main Chassis Engine Support Fitting		-
			9. Lubricating Oil and Coolant Refill		-
			10. Start-Up, Break-In and Runtest		-
			nothing follows		-
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				TOTAL	**119,500.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/11/20
RECEIVED BY:
TIME RECEIVED: 10:00

One Hundred Nineteen Thousand Five Hundred 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,
DOMINGO G. BALUYAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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	