



PURCHASE ORDER

Tabaco City
LGU

Supplier	B & C ELECTROMECH	P.O No.:	21-02-0063
Address	TABACO CITY	Date:	MAR 10 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-02-0063

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

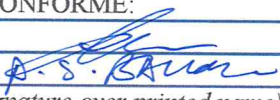
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Job Order: Repair of CEO Vehicles SJG-763					-
			SJG-763		-
1	1	lot	JO-Repair & Conditioning	458,500.00	458,500.00
			1. Dismantle/Repair of Main Mast, Cylinder Boom Rodends, Base Ends and Turn Table Base Extension.		-
			2. Dismantle/Repair of Drive Gear, Pinion Gear at Turn Table, Mast Boom Hinge Pin and Hydraulic Tank.		-
			3. Dismantle/Repair of Inner Mast Boom Hinge Pin and Inner Boom telescopic Extension Rod Packing.		-
			4. Dismantle/Repair of Stabilizer Cylinder Rods for Outrigger Cylinder Sets and Pads Legs Hinge Pin.		-
			5. Dismantle/Repair/Cleaning of Hydraulic Main Tank, Micron Filter, Suction Hose and Fitting Sets.		-
			6. Repair of Main Pump Hydraulic System Components Install New Kitsand Pressure Testing To Standard.		-
			7. Repair and Installation of New Sets of Hydraulic Hoses and Fittings (Crimped Press).		-
			8. Repair of Electrical at Swivel (Turn Table) Wiper Connections, Wiring Replacement and Sockets.		-
			9. Dismantle and Repair of Main Control Valve Bank, Inner Parts O-Rings and Seal Kit Installations		-
			10. Installation of Hoses, Proper Positioning, Pressure Relief System Testing and Instrumentation.		-
			11. Mast/Boom Pins and Bushing Repair, Grease Fitting and Installation, Center Gear Marking.		-
			12. Turn Table Installation Backlash Adjustment, lifting and Installation of Upper and Lower Boom.		-
			13. Installation of Packing at Stabilizer Power Down Cylinders and Sleeve and Arm Lubrication.		-
			14. Repair and Installation of Upper Extension Cylinder its end Pins to Extension Boom Assembly.		-
			15. Repair of Boom Swing Counter Balance Valve and Brake Removal/Installation of Mounting Bolts.		-
			16. Main Pump to Switch Bracket Repair, Gasket Leak Repair and Loose Mounting Bolt Replacement.		-
			17. Dismantle and Repair of Front and Rear Wheels Bearings Brake System and Grease Lubrication.		-
			18. Body Dents Repair, Bumper, Windows Brackets and Sidding Metal Welding and Repair Hinges.		-
			19. Electrical Wiring Repair, Headlight, Signal Light, Clearance Light, Switches and Relay.		-
			20. Engine Change Oil, Change Fuel Filter, Fan belts, Alternator and Starter Conditioning.		-
			21. Seat Cover Uphostery, Side Mirrors Installation and Brackets Repair and Sliding Glass Window.		-
			22. Fuel Tank Dismantle, Sludge Cleaning and Fuel Transparent Nylon Hose and Clamp Replacement.		-
			nothing follows		-
			TOTAL		458,500.00

Four Hundred Fifty-Eight Thousand Five Hundred Pesos



PURCHASE ORDER

Tabaco City
LGU

Supplier	B & C ELECTROMECH	P.O No.:	21-03-0070
Address	TABACO CITY	Date:	MAR 10 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-02-0063
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,	
			
(Signature over printed name)		CIELO KRISEL LAGMAN-LUISTRO	
(Date)		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	

