



PURCHASE ORDER


Tabaco City  
LGU

Supplier	B & C ELECTROMECH			P.O No.:	21-02-0064
Address	TABACO CITY			Date:	MAR 10 2021
				Mode of Procurement:	SMALL VALUE
				PR No./s	21-02-0064
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)
JOB Order: CDU/CDRRMO Vehicle with Plate No./Conduction Sticker CS-7096 (RV2)					
			RV 2 (CS-7096)		-
1	1	lot	JO-Body Repair & Maintenance	510,800.00	510,800.00
			1. Dismantle of Rear Main Body Parts at Main Chassis, Welding and Cutting of Metal Bars and Seats.		-
			2. Dismantle of Interior Parts, Double Walls, Sets, Upholstery, Glass Window and Wooden Cabinets.		-
			3. Dismantle and Cutting Aluminum Flooring Skin and Plywood Double Skin at Flooring.		-
			4. Removal of Rear Electrical Tail Lights, Clearance Lights and It's Wirings Harness and Jacklifting of Chassis.		-
			5. Removal of Subchassis Mounting Bolts to main Chassis and it's Mounting Bracket to main Chassis.		-
			6. Cutting, Dismantling of Aircon Parts, Piping, Fitting Rear Evaporator and Condemned Pipe Connection.		-
			7. Cutting of Main Side Rail, Side Pillar, Main Cross bearers, Rear Canopy, Skirt Rail and Truss Pannels.		-
			8. Cutting and Prefabrication of Main Subchassis, Welding Internal and External Fitting Connections.		-
			9. Installation and Welding of Cross Bearers to Sub Chassis and it's Main Side Railing.		-
			10. Lifting of Fabricated Subchassis and Installation to Main Chassis with U-Bolt Application.		-
			11. Fitting of Subchassis, Welding of Double Horizontal Tubulars as Side Rails and Reinforcing to Flooring.		-
			12. Reiforce Horizontal and Vertical Railing Connections, Welding of Reinforcing Bar at Every Connection.		-
			13. Fabricaton and Welding of Lower Skirt Rail, and Application of Priming Paints at every Weldid Connection.		-
			14. Welding of Subchassis Crossbar Connections, Laying Down of Chechered Steel Plate and Welding.		-
			15. Welding of Side External Thin Steel Sheet to Lower Portion Skirt Rail to Main Side Rail.		-
			16. Fabrication of Right Side Door Framing, Doorsteps, Door Lock and it's Heavy Duty Pair of Hinges.		-
			17. Fabrication of Rear Doorstep, Rear Bumper, it's steps, Tail Light Frame and Door Locking Mechanism.		-
			18. Layout of Internal Sidding Double Walling Skin at Both Sides and Primer Paint Application and Finish Coat.		-
			19. Installation of New Window Protective Glass, Rubberized and Sealed Window Framing.		-
			20. Layout and Fabrication of Foldable Interior Sets at Both Sides, it's Upholstery and Set Framing.		-
			21. Rewiring of rear (L+R) tail lights, rear cabin lights, external signal lights and spot lights.		-
			***nothing follows***		-
				TOTAL	510,800.00
Five Hundred Ten Thousand Eight Hundred Pesos					



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	B & C ELECTROMECH	P.O No.:	21-03-0072
Address	TABACO CITY	Date:	MAR 10 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-02-0064
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,		
	CIELO KRISEI 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		

