



PURCHASE ORDER

Tabaco City
LGU

Supplier	JYQ ENTERPRISES	P.O No.:	21-03-0146
Address	TABACO CITY	Date:	25 MAR 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0222

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)
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Labor & Materials for the Repair of Vehicle with Plate No. SKE-759 of CDU/CDRRMO

			SKE-759		
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1	1	lot	JO-Labor & Materials	339 500 00	339 500 00
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		Replace G.I. Sheet Flooring, Replace Plywood and new matting flooring, New upholstery cover-front driver/passenger side, Fabricate new folding rear seat (G.I. Pipe, Plywood, Repair rear door left/right hinge, Install missing inside door handle (lift up), Install missing sliding door inside handle, Install window tint, Patching front cabin flooring, Repair front bumper, Repair rear bumper, Replace double wall-lawanit with leatherette, Check all electrical wire: retape		
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			Repair spare parts:		
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			2pcs Tail Light Assembly, 2pcs Headlight Assembly, 2pcs Side Mirror, 2pcs Bumper ight, 1pc Wiper Motor, 4set Window Lock Slidding, 2 Window Riser, Repaint Body		
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			nothing follows		

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REPUBLIC OF THE PHILIPPINES

OFFICE OF THE CITY AUDITOR

				CITY OF TABAGO		
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					TOTAL	339,500.00
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Three Hundred Thirty-Nine 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

CONFIRME: *[Signature]* Very Truly yours, *[Signature]*

Thank you

✓ Jakes Y. Quins	CIELO KRISEL LAGMAN-LUISTRO
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(Signature over printed name)	City Mayor
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(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:		
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				Date:	
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Certified Correct:				
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Secretary to the Sanggunian