PURCHASE ORDER

Tabaco City
LGU

Supplier	**JYQ ENTERPRISES**	P.O No.:	23-09-1028
Address	**PAWA, TABACO CITY**	Date:	SEP 0 6 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-08-1059**

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 (GSO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor & Materials for the General Body Repair, Repainting and Electrical Repair for Dump Truck with Plate NO. SAB-5050 (TCE-02) of CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)					-
1	1	lot	**JO-Labor and Materials**	596,800.00	596,800.00
			Replace corroded chassis		-
			Replace corroded soleras angle bar		-
			Replace corroded baby chassis		-
			Replace Left / Right siding post channel bar		-
			Replace front angle frame and channel bar		-
			Replace rear folding door channel bar frame		-
			Replace rear folding door hinges and barrel bolts		-
			Replace whole flooring stainless sheet 3mm		-
			Replace left / right siding wall stainless sheet 3mm		-
			Replace front siding stainless sheet 3mm		-
			Replace rear folding door sliding stainless sheet		-
			Repaints whole unit urethane lacquer (front cabin and rear dump)		-
			Painting under chassis black enamel		-
			Wiring check replace busted bulbs switch		-
			Replace left / right clearance lamp		-
			Replace rear stoplight assembly		-
			nothing follows		-
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				TOTAL	**596,800.00**

COA - AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOINO
DATE: 10/5/23
TIME: 2:24
AUDIT TEAM R5-03 TABACO CITY

Five Hundred Ninety Six Thousand Eight 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,
	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date) 9/7/23	

(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	