PURCHASE ORDER

Tabaco City
LGU

Supplier	**B & C ELECTROMECH**	P.O No.:	20-0597
Address	**TABACO CITY**	Date:	8/27/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-08-0972**

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)
Repair & Maintenance of Motor Vehicle with Plate No. SEH-597 (CDU/CDRRMO)					-
1	1	lot	JO-Labor and Materials	122,800.00	122,800.00
			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 Deffective and Damaged Parts		-
			5. Purchas New Parts and Materials		-
			6. Clean Up 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, Brak-In and Run Test		-
			*****nothing follows*****		-
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				TOTAL	**122,800.00**

One Hundred Twenty-Two 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:

DOMINGO S. OZAMIZ
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/28/20
RECEIVED BY:
TIME RECEIVED: 8:45