PURCHASE ORDER

Tabaco City
LGU

Supplier	**B & C ELECTROMECH**	P.O No.:	20-0598
Address	**TABACO CITY**	Date:	8/27/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-08-0975**

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 Service Vehicle with Plate No. SJX-677 (CDU/CDRRMO)					-
1	1	lot	JO-Labor and Materials	52,700.00	52,700.00
			1. Drain Out Engine Oil and Refill, Pull Out Oil Filter, Fuel Filter and Install New One		-
			2. Dismantle Wheels for Brake Lining Status and Check Up		-
			3. Dismantle Aircon System Front and rear Evaporator for Cleaning and Flushing		-
			4. Install and Pressure Test Aircon Tubing Parts for Leakage, Load Freon		-
			5. Pull Out Transmission for Dismantle of Clutch Mechanism, Cleaning of Bell Housing		-
			6. Install New Sets of Release Bearing, Clutch Lining and Load New Clutch Fluid		-
			7. Reinstall Transmission, Clutch Master and Bleed Air to Clutch Tubings		-
			8. Install New Serpentine Belt for Radiator Fan Drive and Accessories		-
			9. Add Transmission, and Differential Gear Oil		-
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				TOTAL	**52,700.00**

Fifty-Two Thousand Seven 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,
(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	