



PURCHASE ORDER

Tabaco City
LGU

Supplier	JYO ENTERPRISES	P.O No.:	22-03-6131
Address	TABACO CITY	Date:	MAR 28 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0126

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:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor and Materials for the General Body and Wiring Repair of ISUZU Pick-Up with Plate No. SGA-421 of CDU/CDRRMO					
			SGA-421		-
1	1	lot	JO-Labor and Materials	290,800.00	290,800.00
			General Body Repair (Rear)		-
			Replace Corroded Seat Frame G.I. Pipe		-
			Replace Corroded Damage Flooring		-
			Repair Rear Corroded Folding Door and Square Tube Frame		-
			Repair Rear Door Lock Mechanism		-
			Replace Rear Door Hinges		-
			Ceiling Replace		-
			Roof Cut Corroded Portion and Replace		-
			Gutter Replace Corroded Portion		-
			Left & Right Siding Wall, Replace Corroded Portion		-
			Replace Rear Stop Light Frame Replace		-
			Replace Rear Stair		-
			Front Cabin		-
			Replace left and right door hinges		-
			Replace window mechanism		-
			Replace ceiling		-
			Replace seat upholstery cover		-
			Patching flooring		-
			Fender patching left and right		-
			Front bumper repair including bracket		-
			Replace headlight frame		-
			Grills alignment		-
			Replace all upholstery, plywood leatheret cover		-
			Wiring, Check-Up (Retape)		-
			Replace stoplight assembly		-
			1pc Left signal light		-
			1pc Seal beam		-
			1pc Push pull switch		-
			1pc Plate light		-
			1pc Wiper arm		-
			2pcs Wiper blade		-
			1pc Door light		-
			1pc Windshield		-
			nothing follows		-
TOTAL					290,800.00

Two Hundred Ninety Thousand Eight Hundred Pesos



PURCHASE ORDER

Tabaco City
LGU

Supplier	JYO ENTERPRISES	P/O No.:	22-03-0131
Address	TABACO CITY	Date:	MAR 28 2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0126

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,

James F. Quig
 (Signature over printed name)
 / (Date)

CIELO KRISSEL 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	

