



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>B &amp; C ELECTROMECH</b>	P.O No.:	22-09-0325
Address	TABACO CITY	Date:	MAY 27 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-04-0331

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY -	GSO-MO-PNP	Delivery Term:	30 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>JO-Labor &amp; Materials for the General Repair and Maintenance of Vehicle with Plate No. SJG-720 of PNP Tabaco</b>					
1	1	lot	<b>JO-Labor &amp; Materials for the General Repair and Maintenance of Vehicle with Plate No. SJG-720 of PNP Tabaco</b>	485,000.00	485,000.00
			1. Removal of front hood and dismantle of engine parts supports, mounting brackets and rubber tubings.		-
			2. Lift-Up of radiator, hoses, fan shrouds, belts, intake and exhaust manifolds, engine fan and pulleys.		-
			3. Lift-Up engine block and head, dismantle of transmission mounting brackets and through bolts.		-
			4. Blasting and washing of engine block, oil dirt, clog-ups, and dismantle of engine parts for orders.		-
			5. Purchase of materials, transport of engine block to machine shop and machining (boring, honing)		-
			6. Assemble of engine parts, grinding of cylinder head valves, tune-up and re-tight (tourque) and run test.		-
			7. Dismantle of four wheels, front and rear, dismantle of brake system and install new linings and kits.		-
			8. Dismantle of front caliper kits and clean out and install new caliper kits both left and right caliper.		-
			9. Dismantle of front headlights, signal lights, tail lights and install new sets.		-
			10. Dismantle front cracked plastic bumper, front grills with logo, horns, and install new one.		-
			11. Installation of new radiator cooling system and refill silicon to sliding fan clutch mechanism.		-
			12. Installation of new set of aircon compressor, aircon condenser, dryer and refill freon to system.		-
			13. Removal of car sets and dismantle of flooring upholstery and install new sets.		-
			14. Rubberized and undercoats application to corrodedd under chassis and suspensions.		-
			16. Whole body sanding, re-priming and re-paint, new logo at bothe sides and rear door letterings.		-
			17. Installation of new plastic front lower fender to bracket and front fender grill.		-
			18. Installation of new upholstery, set covers for both front, middle and rear side sets upholstery.		-
			19. Installation of new sets of vertical tail lights at both sides and new sets of quality bulbs.		-
			20. Installation of set alarm/top flashing light set including its internal switch selector/controller.		-
			21. Removal and installation of new sets of equal size of tires for both front and rear sides.		-



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		PR No./s	22-04-0331

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Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			22. Removal and installation of new window glass riser rubber sets for both sides, front and rear.		-
			23. Dismantle burnt 2 unit electronic drive unit and computer box and install new one.		-
			***nothing follows***		-
<b>TOTAL</b>					<b>485,000.00</b>

**Four Hundred Eighty-Five Thousand 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 KRISSEL LAGMAN-LUISTRO**

City Mayor

(Signature over printed name)

(Date)

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:		Date:	
	Secretary to the Sanggunian		

