PURCHASE ORDER

Tabaco City
LGU

Supplier	**B & C ELECTROMECH**	P.O No.:	23-10-1248
Address	**P-1B., SAN CARLOS, TABACO CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1256**

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:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Labor & Materials for the Installation of New Sets of Injectors, Turbo Unit and Turbo Hose		-
			FOC-180		-
1	1	lot	**JO-Labor and Materials**	328,410.00	328,410.00
			For troubleshooting of engine low power acceleration, low rpm and low engine response		-
			For engine troubleshooting / check engine indication / dashboard and battery power reset		-
			Front set and engine cover removal, rocker cover injector wiring and injector clamp removal		-
			Injector set pull-out and removal / cleaning of injector set washer and guide / re-installation		-
			For removal of rubberized turbo intake hose and clamps, replacement and re-installation of parts		-
			For drain our of old engine oil and re-fill fresh oil / drain out and replace oil filter element		-
			Flushing and cleaning of turbo unit intercooler / turbo piping / rubber hose / clamp at front side		-
			Aeration of fuel lines/ fuel filters / engine common rail injector fuel lines and run testing of unit		-
			Engine pre-heat idle response and acceleration testing, engine parameters and sensors reading		-
			Re-installation of engine cover and front sets / basic oil, water temperature, dash indicators		-
			Road test / acceleration and deceleration / optimum, maximum rpm response and speed test		-
			nothing follows		-
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				TOTAL	**328,410.00**

COA - AUDIT GROUP ALBAY
RECEIVED
BY:
DATE: DEC 05 2023
TIME: 11:20
AUDIT TEAM 35-03 TABACO CITY

Three Hundred Twenty Eight Thousand Four Hundred Ten 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:

B.S. BALLANO
(Signature over printed name)
(Date) 10 OCT 2023

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