



PURCHASE ORDER

Tabaco City
LGU

Supplier	B & C ELECTROMECH	P.O No.:	23-07-0731
Address	P-1B., SAN CARLOS, TABACO CITY	Date:	JUL 18 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0711

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Fabrication of Stainless Dump Box, Dismantle and Installation of New SUB-CHASSIS					
			SAB-6266		
1	1	LOT	JO-Labor and Materials	592,720.00	592,720.00
			1. STEEL PLATE LAYOUT, MARKING, MEASURING, CUTTING AND WELDING OF DUMP BOX SUB CHASSIS STEEL CHANNEL BARS		
			2. CUTTING AND WELDING OF SUB CHASSIS CHANNEL BARS AND SIDE BOARDS BRACES FOR BOTH SIDES LEFT AND RIGHT.		
			3. LAYOUT AND WELDING OF FRONT CAB PROTECTOR (CAB SHIELD) BULK HEAD WINDOW GRILL FOR REAR LOAD CLEAR VIEW.		
			4. CUTTING AND WELDING TUBULAR PIPES, STEEL PLATES FOR REAR TAILGATE ASSEMBLY, BOTH FOR SIDE WARD OPENING (L + R)		
			5. CUTTING AND WELDING OF FRONT AND REAR HEAVY DUTY CORNER POST, AT REAR SIDE BOTH WITH TAILGATE HINGES.		
			6. FABRICATION OF TAIL GATE HEAVY DUTY LOCKING BAR MECHANISM, METERING CHAIN, LOCK MECHANISM AT BOTH SIDES.		
			7. INSTALLATION OF GUSSET POCKETS (FRONT AND REAR) BOTH SIDES FOR ADDITIONAL BOARDS INSERTION WHEN NEEDED.		
			8. CUTTING OF DUMP BOX CYLINDER BASE AND HEAVY DUTY HINGES CONNECTION, LIFTING OF OLD DUMP BOX TO GROUND.		
			9. FABRICATION AND WELDING OF REAR MAIN HINGES BASE PLATE TO DUMP SUB CHASSIS, INSERT AMIN PIN AND LOCK ROD.		
			10. FABRICATION OF MUD FLAPS AND SPLASH SHIELDS BOTH SIDES WELDED AT MAIN BODY REAR WHEELS / WHEEL COVER.		
			11. INSTALLATION OF NEW ELECTRICAL WIRING, SHIELDED WITH INSULATION AND NEW (LED) CLEARANCE AND TAIL LIGHTS.		
			12. INSTALLATION OF SIDE CLEARANCE LIGHTS BRACKETS, TAIL LIGHTS HOUSING BRACKET AND REAR HEAVY DUTY BUMPER.		
			13. LIFTING AND INSTALLATION OF REAR TAIL GATE, INSERTION, ALIGNMENT OF HINGES AND FINE CLEARANCE TO BODY.		
			14. GRINDING OF WELDED CONNECTIONS, DE RUSTING AND PRIMER PAINT APPLICATION (3 COATS OF PRIMER PAINTS)		





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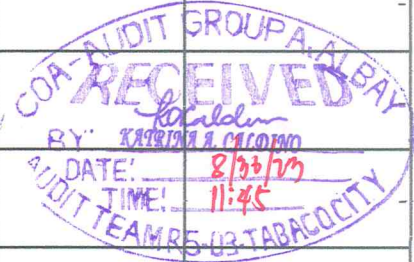
Tabaco City
LGU

Supplier	B & C ELECTROMECH	P.O No.:	23-07-073
Address	P-1B., SAN CARLOS, TABACO CITY	Date:	JUL 14 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0711

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			15. WELDING AND INSTALLATION OF CLIMBING LADDER AT FRONT DUMP BOX FOR EASE ACCESS TO CLEANING / SPRAY AT TOP.		-
			16. CHANGE OIL OF HYDRAULIC CIRCUIT, CLEAN HYDRAULIC TANK LOAD TO REFILLING CAPACITY, BLEED AND RUN TEST PUMP.		-
			17. APPLICATION OF RUBBERIZED UNDER COATS TO REPEL RUST AND ACIDS, (2 GALLONS FOR MAIN AND SUB CHASSIS)		-
			18. FINISHING SEMI GLOSS COATS APPLICATION WITH TOP COATS, WARNING LABELS, NAME PLATES ARE APPLIED AS REQUIRED.		-
			19. INSTALLATION OF TOP (FRONT AND REAR) SPOT LIGHTS WITH SHIELDED WIRINGS, FOR APPLICABLE NIGHT OPERATIONS.		-
			20. FABRICATION, INSTALLATION OF REAR WORKERS STEP BOARD AND ARM HANDLE BAR FOR SAFETY OFR WORKING CREWS.		-
			21. FABRICATION OF REAR SIDE TOOL BOX FOR EASY ACCESS OF LIFTING HOOKS, WORKING GLOVES AND CHOKE BLOCKS.		-
			22. INSTALLATION OF TIE-DOWN RODS AT BOTH SIDES FOR GARBAGE FALL PROTECTION PLASTIC OR VINYL PULL-DOWN COVER.		-
			nothing follows		-
				TOTAL	592,720.00



Five Hundred Ninety Two Thousand Seven Hundred Twenty 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) **NESTOR T. SAN PABLO**
 (Date) **7/17/23** Acting 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