PURCHASE ORDER

Tabaco City
LGU

Supplier	**JYQ ENTERPRISES**			P.O No.:	24-05-0388
Address	**PAWA, TABACO CITY**			Date:	MAY 08 2024
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**24-04-0403**
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:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
JO-Labor & Materials for the General Body Repair and Maintenance Dump Truck with Conduction Sticker DOB-664 (TCE-06) of CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)					-
1	1	lot	**JO-Labor and Materials**	363,000.00	363,000.00
			Replace solera		-
			Replace flooring - stainless 4mm		-
			Replace left right siding post (channel bar 4")		-
			Replace left right siding wall (M.S. plate 4mm)		-
			Replace front body channel bar 4" (install M.S. plate 4mm)		-
			Replace dump door - channel bar 4", M.S. plate 4"		-
			Fabricate dump door hinges/door barrel bolts		-
			Fabricate 2 tool box		-
			Painting		-
			Replace 2 pcs Fan blower		-
			Replace 1 Filter drier		-
			Replace 1 Pressure switch		-
			Replace 1 pc Fan belt		-
			Replace 1 pc Tension bearing		-
			Replace freon		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**363,000.00**
Three Hundred Sixty Three 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,
James Y. Qua	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-09-24	

(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	