PURCHASE ORDER

Tabaco City
LGU

Supplier	**JYQ ENTERPRISES**	P.O No.:	24-10-1245
Address	**PAWA, TABACO CITY**	Date:	OCT 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-09-1257**

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:	5 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Labor & Materials for the General Repair of Dump truck with Plate No./Conduction Sticker SAA-3742		-
			SAA-3742		-
1	1	lot	**JO-Labor and Materials**	398,800.00	398,800.00
			Replace soleras		-
			Replace flooring - stainless 4mm		-
			Replace left right siding post (channel bar 4")		-
			Replace left right siding walls (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		-
			Electrical Re-tape		-
			Right cabin door replace lock mechanism		-
			Painting		-
			nothing follows		-
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				TOTAL	**398,800.00**

Three Hundred Ninety Eight Thousand Eight Hundred 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:

James Qng
(Signature over printed name)
(Date) 10-7-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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.:

Certified Correct: Date:

Secretary to the Sanggunian