PURCHASE ORDER

Tabaco City
LGU

Supplier	**JAC AUTOMOBILE INTL PHILS. INC.**	P.O No.:	24-11-1474
Address	**1ITC COMPOUND COR GEN LUIS ST., BAGBAGUIN,**	Date:	NOV 13 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1506**

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:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Repair of Lonking Backhoe (Crawler Type) of CENRO					-
			Lonking Backhoe		-
1	1	lot	**JO-Labor and Materials**	392,500.00	392,500.00
			1 pc LX Water Separator Assy		-
			1 pc QZLX - Fuel Separator		-
			2 pcs QZLX - Filter		-
			Installation of New Air-Conditioned Compressor and Evaporator - 1 set		-
			Supply New Bucket Assembly - 1 pc		-
			Replacing Hydraulic Hose and O-Rings Gasket - 1 set		-
			And Repairing Hydraulic System		-
			Charge of Labor of Change Oil, Installing New Bucket Assembly		-
			and Supply of oil and lubricants and general cleaning		-
			Delivery - Manila to Tabaco City		-
			nothing follows		-
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				TOTAL	**392,500.00**

Three Hundred Ninety Two Thousand Five 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:

Cynthia Cruz
(Signature over printed name)

(Date) 14 NOV 2024

Very Truly yours,

NESTOR T. SAN PABLO
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