PURCHASE ORDER

Tabaco City

LGU

Supplier	**JYQ ENTERPRISES**	P.O No.:	24-12-1794
Address	**PAWA, TABACO CITY**	Date:	DEC 17 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-12-1825**

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:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the General Repair and Repainting of Service Vehicle with Conduction Sticker CL-7035 (CHU)					-
1	1	lot	JO-Labor and Materials	203,000.00	203,000.00
			Replace 1 Evaporator Assembly		-
			Replace 1 pc Expansion Valve		-
			Fill Up Freon		-
			Replace Rear Door Broken Glass		-
			Replace Wiper Washer Container		-
			Repair Radio AM FM		-
			Repair Wiper Motor		-
			Install Front Windshield Tint and Rear Glass Tint		-
			Repair Damaged Rear Body Lower Siding		-
			Repaint Whole Unit Urethane Lacquer Paint (Inside/Outside)		-
			Install Tabaco City Logo Front, Left and Right Cabin		-
			Check Under Chassis Replace Suspension Bushing		-
			Check Replace Front Brake Pad		-
			Check Replace Rear Left and Right Brake Lining and Drum		-
			Replace Front, Left/Right Shock Absorber		-
			Replace Rear, Left/Right Shock Absorber		-
			Replace Rear, Left/Right Leaf Spring Bushing		-
			nothing follows		-
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				TOTAL	**203,000.00**

Two Hundred 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 BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 18 DEC 2024	

(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		