PURCHASE ORDER

Tabaco City

LGU

Supplier	**JYQ ENTERPRISES**	P.O No.:	25-05-0611
Address	**PAWA, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0579**

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:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor & Materials for the Body Repair of Rescue Vehicle with Plate No. SAB-6278 (RV2)					-
			SAB-6278 (RV2)		-
1	1	lot	JO-Labor and Materials	178,000.00	178,000.00
			Remove all windows (sliding) transfer to lower portion		-
			Cover vacant portion with G.I. Sheet #16		-
			Fabricate 1 seat frame G.I. pipe (folding) with plywood foam leatherette cover		-
			Repair whole body with urahane lacquer inside/out		-
			nothing follows		-
				TOTAL	**178,000.00**

One Hundred Seventy Eight 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,

Jaime Y. Que

(Signature over printed name)

(Date) 6/3/25

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.:

Date:

Certified Correct:

Secretary to the Sanggunian