PURCHASE ORDER

Tabaco City

LGU

Supplier	**GOOD MORNING INTERNATIONAL CORPORATION**	P.O No.:	20-0953
Address	**LEGAZPI CITY**	Date:	12/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-11-1605**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Bucket Assembly for CENRO Backhoe Crawler Type		-
			Backhoe Crawler Type		-
1	1	pc	Bucket Assembly (R220, 0.92m3, Hardox)	280,000.00	280,000.00
			nothing follows		-
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				TOTAL	**280,000.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/28/20
RECEIVED BY:
TIME RECEIVED: 1:30

Two Hundred Eighty 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,
Roan Badao	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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