PURCHASE ORDER

Tabaco City
LGU

Supplier	**GOODMORNING INTERNATIONAL CORPORATION**	P.O No.:	22-08-0678
Address	**LEGAZPI CITY**	Date:	AUG 30 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-08-0714**

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:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor and Materials for the Repair and Maintenance of Backhoe Crawler Type of CENRO					-
			Backhoe Hyundai Crawler Type (R220)		-
1	1	lot	**JO-Labor and Materials**	79,075.95	79,075.95
			Switch Master: Installation		-
			Rotor		-
			Handle Assembly- Cabin: Installation		-
			Lock Assembly:Cabin		-
			Gasket Set: Low: Installation		-
			Rear View Camera Kit: Installation		-
			Hook		-
			Plug Hex Cap		-
			Testing and Observation		-
			nothing follows		-
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				TOTAL	**79,075.95**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/12/22
TIME: 10:05
AUDIT TEAM R5-03 TABACO CITY

Seventy-Nine Thousand Seventy-Five Pesos and Ninety-Five Centavos

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,

TEO F. CASTRO
(Signature over printed name)
(Date) 09/12/2022

CIELO KRISEL LAGMAN-LUISTRO
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