PURCHASE ORDER

Tabaco City

LGU

Supplier	**EXCELUCENT EQUIPMENT CORP.**	P.O No.:	25-03-0182
Address	**DOOR G 2/F I & I CENTRE BLDG., P-2, DIVERSION RD., BOGTONG, LEGAZPI CITY**	Date:	MAR 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0144**

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:	5 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Vehicle Parts for the Replacement for HYUNDAI BACKHOE R140W-9S (Wheel Type)					-
1	1	lot	Parts for Replacement for HYUNDAI BACKHOE R140W-9S (Wheel Type)	490,595.21	490,595.21
			1 pc Lever-Safety		-
			1 pc Switch-Safety		-
			1 pc Valve Assy-Control		-
			1 pc Pin & Washer Kit - Tooth		-
			2 pcs Adjust Component		-
			nothing follows		-
				TOTAL	**490,595.21**

Four Hundred Ninety Thousand Five Hundred Ninety Five Pesos and Twenty One 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,
JEM [illegible]	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03/19/25	

(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		