

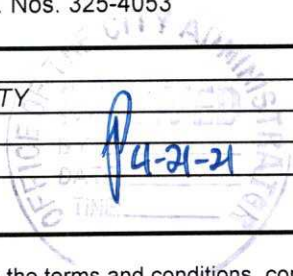
04-0245

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

CITY ACCOUNTANT OFFICE RECEIVED
 TIME: 9:33
 DATE: 4-20-21

Supplier : **DLD AUTO PARTS SUPPLY** P.O. No.: 028-04-21
 Address : **RIZAL AVENUE., BRGY.42. TACLOBAN CITY** Date: 04-20-21
 Tel./Fax No.: _____ Mode of Procurement: **NEGOTIATED**
 TIN : _____ **PROCUREMENT/ NP-SVP**
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI



Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office** Delivery Term : _____
 Date of Delivery : _____ Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CDRRMO 2021-254			
	1	liters	Gasoline Engine Oil	100	185.00	18,500.00
	2	liters	Diesl Engine Oil	100	195.00	19,500.00
	3	liters	Brake Fluid	100	220.00	22,000.00
	4	liters	ATF	50	235.00	11,750.00
	5	liters	Coolant	100	220.00	22,000.00
	6	liters	Synthetic Oil	100	480.00	48,000.00
			nothing follows			
				TOTAL AMOUNT		141,750.00

1% **1,417.50**
 5% **7,087.50**

Total Amount in Words = **One Hundred Forty- One Thousand Seven Hundred Fifty Pesos and 00/100 only.....**

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.

Very truly yours, *[Signature]* **CITY MAYOR**
 ATTY. ANN... **CITY ADMINISTRATOR**
HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: *[Signature]*
 Signature over Printed Name of Supplier
 Date

Funds Available: **SALVADOR A. ABINA, JR.**
 City Accountant *[Signature]*

BUR NO./Obr No.: _____
 Date: 4-20-21
 Amount: 141,750.00
001/9998-02